



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 8  
NOVEMBER 17, 2012

OR0808-301248

FED ID NO. 63-0243316

10/25/12	MCG	Strategy regarding response to evidentiary hearing on default judgment filed by homeowner's association	L120	.30 hrs
10/25/12	RLB	Teleconferences with opposing counsel regarding settlement	L160	1.00 hrs
10/25/12	RLB	E-mails to/from co-counsel regarding settlement issues	L160	.60 hrs
10/25/12	RLB	Revise settlement stipulation	L160	1.00 hrs
10/25/12	RLB	E-mails to/from client regarding settlement	L160	.50 hrs
10/25/12	RLB	E-mails to and from opposing counsel regarding settlement and W-9	L160	.80 hrs
10/25/12	RLB	Teleconferences with client regarding settlement	L160	.60 hrs
10/30/12	RLB	E-mail to client regarding settlement check	L160	.30 hrs
10/30/12	CWH	Exchange e-mails with opposing counsel about submission of consent order	L210	.10 hrs

TOTAL FEES FOR THIS MATTER

\$10,799.70

BILLING SUMMARY

Christian W. Hancock	1.80 hrs	330.00 /hr	594.00
Robert B. Benson	11.30 hrs	149.00 /hr	1,683.70
Michael C. Griffin	.90 hrs	323.00 /hr	290.70
Rashad L. Blossom	21.30 hrs	266.00 /hr	5,665.80



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FED ID NO. 63-0243316

Jose D. Vega	7.30 hrs	219.00 /hr	1,598.70
Melisa P. Palmer	4.60 hrs	149.00 /hr	685.40
Kerry Keane	1.20 hrs	160.00 /hr	192.00
TOTAL FEES	48.40 hrs		\$10,799.70
TOTAL CHARGES FOR THIS INVOICE			\$10,799.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0808-301248

INVOICE # 820905

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301248

The Forest Condominium, Inc. No. 1, a Florida Not For Profit  
Corporation v. Wells Fargo Bank, N.A as Trustee for Harbor  
View Mortgage Loan Trust 2006-10 - 733093  
TC # 733093

EXPENSES

11/07/12 Court Costs - Pleadings - WEST GROUP LDM COURT EXPRESS DOCUMENTS Bank ID: GENR Check Number: 101890	588.49
11/05/12 Airline Tickets - JOSE' VEGA ATTEND HEARING IN WEST PALM BEACH, FL 10/24/12 - 10/25/12 Bank ID: GENR Check Number: 102042	191.30
11/05/12 Airline Tickets - JOSE' VEGA ATTEND HEARING IN WEST PALM BEACH, FL 10/24/12 - 10/25/12 Bank ID: GENR Check Number: 102042	165.40
11/05/12 Travel Expense - JOSE' VEGA ATTEND HEARING IN WEST PALM BEACH, FL 10/24/12 - 10/25/12 HOTEL Bank ID: GENR Check Number: 102042	106.79
11/05/12 Travel Expense - JOSE' VEGA ATTEND HEARING IN WEST PALM BEACH, FL 10/24/12 - 10/25/12 RENTAL CAR Bank ID: GENR Check Number: 102042	235.38
11/05/12 Travel Expense - JOSE' VEGA ATTEND HEARING IN WEST PALM BEACH, FL 10/24/12 - 10/25/12 ROAD TOLL, FUEL, PARKING Bank ID: GENR Check Number: 102042	37.36
11/05/12 Meal Expense - JOSE' VEGA ATTEND HEARING IN WEST PALM BEACH, FL 10/24/12 - 10/25/12 Bank ID: GENR Check Number: 102042	26.91
11/13/12 Title Search Fee - A & A TITLE SERVICES, LLC RBENSON Bank ID: GENR Check Number: 102230	285.00

TOTAL COSTS FOR THIS MATTER

\$1,636.63



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FED ID NO. 63-0243316

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$1,636.63
TOTAL CHARGES FOR THIS INVOICE		\$1,636.63

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301248

INVOICE # 830189

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301248

The Forest Condominium, Inc. No. 1, a Florida Not For Profit  
Corporation v. Wells Fargo Bank, N.A as Trustee for Harbor  
View Mortgage Loan Trust 2006-10 - 733093  
TC # 733093

PROFESSIONAL SERVICES

12/05/12	RLB	Teleconference with opposing counsel regarding status of settlement check	L160	.30 hrs
12/05/12	RLB	E-mail to client regarding settlement check	L160	.20 hrs
12/06/12	RLB	Draft cover letter regarding settlement check	L160	.30 hrs
12/06/12	KK	Draft closing memorandum to send to client regarding status of case	L110	.30 hrs

TOTAL FEES FOR THIS MATTER \$260.80

BILLING SUMMARY

Rashad L. Blossom	.80 hrs	266.00 /hr	212.80
Kerry Keane	.30 hrs	160.00 /hr	48.00
TOTAL FEES	1.10 hrs		\$260.80
TOTAL CHARGES FOR THIS INVOICE			\$260.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0808-301248

INVOICE # 832553

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301248

The Forest Condominium, Inc. No. 1, a Florida Not For Profit  
Corporation v. Wells Fargo Bank, N.A as Trustee for Harbor  
View Mortgage Loan Trust 2006-10 - 733093  
TC # 733093

PROFESSIONAL SERVICES

11/01/12	RLB	Draft monthly status report for client	L190	.20 hrs
11/07/12	RLB	E-mail to plaintiff's counsel regarding W-9	L160	.10 hrs
11/07/12	RLB	Teleconference with client regarding e-mail from Wells Fargo	L160	.10 hrs
11/07/12	RLB	E-mail to client regarding completed W-9	L160	.10 hrs
11/07/12	RLB	Review completed W-9	L160	.10 hrs
11/15/12	RLB	Respond to e-mail from client regarding settlement check	L160	.10 hrs
11/28/12	KK	Review docket to determine status of case and analyze settlement terms and determine next steps in case	L110	.40 hrs
11/29/12	RLB	Telephone call to opposing counsel regarding settlement check	L160	.40 hrs
11/30/12	KK	Draft status report for client	L110	.20 hrs

TOTAL FEES FOR THIS MATTER

\$388.60



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NOVEMBER 30, 2012

OR0808-301248

FED ID NO. 63-0243316

BILLING SUMMARY

Rashad L. Blossom	1.10 hrs	266.00 /hr	292.60
Kerry Keane	.60 hrs	160.00 /hr	96.00
TOTAL FEES			
	1.70 hrs		\$388.60
TOTAL CHARGES FOR THIS INVOICE			
			\$388.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301249

INVOICE # 818546

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301249  
Close, William  
No. 733197  
TC # 733197

PROFESSIONAL SERVICES

10/11/12	SAP	Review file and draft Internal Litigation Analysis and Budget and correspond with client re same	B190	.50 hrs
10/12/12	SAP	Review and analyze fact package received from client, including documents and materials contained therein and update ILAB	C100	.50 hrs
10/12/12	SAP	Correspond with client re contacting Baltimore City Health Department	B190	.20 hrs
10/22/12	SAP	Correspond with client re efforts to sell, transfer, or otherwise release the property	C100	.10 hrs
10/22/12	SAP	Legal research re scope and reach of bankruptcy stay in context of case	C200	1.30 hrs
10/22/12	CWH	Review and analyze the fines alleged against GMAC and whether GMAC can invoke bankruptcy rights	L120	.20 hrs
10/23/12	SAP	Draft Notice of Bankruptcy and Answer to Complaint	L250	1.60 hrs
10/25/12	EAF	Review Baltimore City Code regarding mortgagee's liability for code violation and relief therefrom	L120	.30 hrs





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OR0808-301249

FED ID NO. 63-0243316

10/25/12	SAP	Correspond with client re upcoming show cause hearing	B190	.30 hrs
10/25/12	SAP	Revisions to Notice of Bankruptcy and Answer and file same with Court	B190	.60 hrs
10/25/12	SAP	Legal and internet research re relevant code sections of Baltimore City Building, Fire and Related Codes to use as possible defense to alleged violations	B190	.90 hrs
10/25/12	SAP	Review and analyze all file materials and land records re borrower's anticipated short sale and whether rather short sale went to settlement	B190	.90 hrs
10/30/12	SAP	Correspond with client re materials needed for show cause hearing	L440	.30 hrs
10/30/12	SAP	Review and assemble materials in preparation for show cause hearing	L440	1.40 hrs
10/31/12	SAP	Travel to/from, attend and participate in hearing before Judge Karasic	L450	4.10 hrs

TOTAL FEES FOR THIS MATTER

\$4,275.50

10/25/12 Express Mail/Fedex

0.00

BILLING SUMMARY

Eric A. Frechtel	.30 hrs	358.00 /hr	107.40
Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Steven A. Pozefsky	12.70 hrs	323.00 /hr	4,102.10

TOTAL FEES

13.20 hrs

\$4,275.50



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FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$4,275.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0808-301249

INVOICE # 821277

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301249  
Close, William  
No. 733197  
TC # 733197

PROFESSIONAL SERVICES

11/01/12	SAP	Draft and submit status update	B110	.10 hrs
11/01/12	SAP	Correspond with client re obtaining dismissal of case in Maryland District Court	B190	.20 hrs
11/02/12	SAP	Correspond with Maryland Solicitor's office re documents establishing that GMAC no longer has any interest in property	B190	.30 hrs
11/02/12	SAP	Correspond with client re documents to provide to Maryland Solicitor	B190	.20 hrs
11/05/12	SAP	Correspond with client re order dismissing case against GMAC	B190	.20 hrs

TOTAL FEES FOR THIS MATTER

\$323.00

BILLING SUMMARY

Steven A. Pozefsky	1.00 hrs	323.00 /hr	323.00
TOTAL FEES	1.00 hrs		\$323.00



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NOVEMBER 30, 2012

0R0808-301249

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$323.00

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POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301249

INVOICE # 830191

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301249  
Close, William  
No. 733197  
TC # 733197

EXPENSES

11/27/12 Travel Expense - STEVEN POZEFSKY ATTEND COURT HEARING IN BALTIMORE, MD 10/31/12 Bank ID: GENR Check Number: 102954	9.00
11/27/12 Travel Expense - STEVEN POZEFSKY ATTEND COURT HEARING IN BALTIMORE, MD 10/31/12 MILEAGE 78.06 @ .555 Bank ID: GENR Check Number: 102954	43.32

TOTAL COSTS FOR THIS MATTER	\$52.32
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TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$52.32
TOTAL CHARGES FOR THIS INVOICE		\$52.32

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301250

INVOICE # 818547

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301250  
City of Port St. Lucie v. 2198 SW Monterrey Ln - 732294  
TC # 732294

PROFESSIONAL SERVICES

10/08/12	HTC	Review documents from client regarding notice of city violations and upcoming hearing and telephone conference with client and C.Morgan regarding handling of same	L120	.50 hrs
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TOTAL FEES FOR THIS MATTER \$157.50

BILLING SUMMARY

Hope Cannon	.50 hrs	315.00 /hr	157.50
TOTAL FEES	0.50 hrs		\$157.50
TOTAL CHARGES FOR THIS INVOICE			\$157.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301251

INVOICE # 818548

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301251  
Lalande, Forest  
No. 733165  
TC # 733165

PROFESSIONAL SERVICES

10/05/12	KK	Receive and review new file in which to analyze the merits of the affirmative defenses, research docket to determine status of case, and email foreclosure counsel regarding pleadings file and location of the original note	L110	.30 hrs
10/05/12	CSM	Review and analyze affirmative defenses for purposes of determining exposure to motion to dismiss	L240	.50 hrs
10/08/12	CSM	Emails with client and default counsel regarding immediate need for pleadings and case-related documents	L110	.20 hrs
10/22/12	CSM	Emails with client regarding case status	L190	.10 hrs
10/24/12	LADA	Review and analyze pleadings and documents for preparation of case analysis	L190	5.20 hrs
10/24/12	LADA	Communication with prior counsel regarding missing documents	L140	.30 hrs
10/24/12	LADA	Communication with prior counsel regarding final note	L140	.40 hrs
10/25/12	LADA	Revise analysis in light of recently received information	L190	.30 hrs



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NOVEMBER 17, 2012

OR0808-301251

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$691.00

BILLING SUMMARY

Cory S. Menees	.80 hrs	300.00 /hr	240.00
Lucinda Kish	6.20 hrs	65.00 /hr	403.00
Kerry Keane	.30 hrs	160.00 /hr	48.00

TOTAL FEES

7.30 hrs

\$691.00

TOTAL CHARGES FOR THIS INVOICE

\$691.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0808-301251

INVOICE # 820906

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301251  
Lalande, Forest  
No. 733165  
TC # 733165

11/16/12 Computerized Legal Research-Westlaw Westlaw  
User: MENEES, CORY

0.00

TOTAL FEES	0.00 hrs	\$ .00
TOTAL CHARGES FOR THIS INVOICE		\$ .00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0808-301251

INVOICE # 821278

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301251  
Lalande, Forest  
No. 733165  
TC # 733165

PROFESSIONAL SERVICES

11/16/12	CSM	Research regarding servicing requirements applicable to VA-guaranteed loans forming basis for borrower's purported defense and availability of fraud upon the court as a defense under Florida law	L120	4.40 hrs
11/19/12	CSM	Review fact package to determine accuracy of factual allegations made by borrower in support of affirmative defenses	L110	.90 hrs
11/19/12	CSM	Draft memorandum regarding affirmation defense	C300	1.70 hrs
11/20/12	CWH	Analyze analysis memo before submission to client	L120	.40 hrs
11/21/12	CWH	Continue to analyze the allegations of robo-signing of Affidavit of Indebtedness and assignment of mortgage in this file	L120	.70 hrs
11/21/12	KK	Review docket and email westlaw courier regarding obtaining generic from Court to supplement review and analysis	L110	.20 hrs
11/26/12	KK	Review order from court	L110	.20 hrs



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OR0808-301251

FED ID NO. 63-0243316

11/27/12 CWH Analyze order which denied borrower's L120 .20 hrs  
motion to dismiss and request for  
sanctions and update same in the summary  
memo for client

TOTAL FEES FOR THIS MATTER \$2,593.00

BILLING SUMMARY

Christian W. Hancock	1.30 hrs	330.00 /hr	429.00
Cory S. Menees	7.00 hrs	300.00 /hr	2,100.00
Kerry Keane	.40 hrs	160.00 /hr	64.00

TOTAL FEES 8.70 hrs \$2,593.00

TOTAL CHARGES FOR THIS INVOICE \$2,593.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
0R0808-301251

INVOICE # 830192

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301251  
Lalande, Forest  
No. 733165  
TC # 733165

PROFESSIONAL SERVICES

12/03/12	CSM	Emails with foreclosure counsel regarding procedural posture of case and case history	L110	.30 hrs
12/11/12	CSM	Emails with foreclosure counsel regarding case status	L190	.20 hrs
12/20/12	CSM	Retrieve and review foreclosure case docket	L110	.10 hrs
12/20/12	CSM	Emails with foreclosure counsel regarding status of entry of order dismissing foreclosure case	C400	.10 hrs
12/20/12	CSM	Review and analyze filings in borrower's Chapter 7 bankruptcy case	L210	.80 hrs
12/20/12	CSM	Revise scrub to reflect current status of foreclosure case and borrower's bankruptcy filing	C300	1.40 hrs
12/21/12	CSM	Emails with client regarding case status	L190	.10 hrs

TOTAL FEES FOR THIS MATTER

\$900.00



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OR0808-301251

FED ID NO. 63-0243316

EXPENSES

12/11/12 Court Costs - Pleadings - WEST GROUP KK COURT 133.68  
DOCUMENTS

Bank ID: GENR Check Number: 103441

TOTAL COSTS FOR THIS MATTER \$133.68

BILLING SUMMARY

Cory S. Menees	3.00 hrs	300.00 /hr	900.00
TOTAL FEES	3.00 hrs		\$900.00
TOTAL EXPENSES			\$133.68
TOTAL CHARGES FOR THIS INVOICE			\$1,033.68

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301252

INVOICE # 818549

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301252  
Haas, Robert & Linda  
No. 733235  
TC # 733235

PROFESSIONAL SERVICES

10/04/12	MCG	Correspondence with J.Ho regarding new matter and potential need for filing motion to intervene and need for service of process documents	C300	.50 hrs
10/04/12	MCG	Review and analyze complaint for foreclosure filed by second lien holder	C100	.60 hrs
10/08/12	MSW	Review complaint, review and analyze real property records in Beaufort County, SC and draft answer and affirmative defenses	L120	2.30 hrs
10/08/12	LADA	Research pleadings and files regarding service upon parties	L140	2.10 hrs
10/08/12	LADA	Revise and finalize responsive pleading	L210	.70 hrs
10/12/12	LADA	Research register of deeds records	L190	1.50 hrs
10/15/12	MSW	Exchange messages with client regarding document requirements	L120	.20 hrs
10/23/12	MSW	Draft status report	L120	.10 hrs

TOTAL FEES FOR THIS MATTER

\$1,295.20



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NOVEMBER 17, 2012

OR0808-301252

FED ID NO. 63-0243316

BILLING SUMMARY

Michael C. Griffin	1.10 hrs	323.00 /hr	355.30
Mark S. Wierman	2.60 hrs	254.00 /hr	660.40
Lucinda Kish	4.30 hrs	65.00 /hr	279.50
TOTAL FEES	8.00 hrs		\$1,295.20
TOTAL CHARGES FOR THIS INVOICE			\$1,295.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301252

INVOICE # 821279

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301252  
Haas, Robert & Linda  
No. 733235  
TC # 733235

PROFESSIONAL SERVICES

11/13/12	MSW	Draft analysis of case after review of property records, pleadings, and loan documents	L120	2.10 hrs
11/13/12	MCG	Revise initial litigation analysis	C300	1.10 hrs
11/15/12	LADA	Review pleadings for notification and certification of compliance with Supreme Court administrative order regarding intervention efforts	L140	.60 hrs
11/27/12	MSW	Draft status report	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$953.10

BILLING SUMMARY

Michael C. Griffin	1.10 hrs	323.00 /hr	355.30
Mark S. Wierman	2.20 hrs	254.00 /hr	558.80
Lucinda Kish	.60 hrs	65.00 /hr	39.00
TOTAL FEES	3.90 hrs		\$953.10





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NOVEMBER 30, 2012

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TOTAL CHARGES FOR THIS INVOICE

\$953.10

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POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
0R0808-301253

INVOICE # 818550

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301253  
McCoy, Derek  
No. 705001  
TC # 705001

PROFESSIONAL SERVICES

10/15/12	DCL	Conference call with N. Campbell, et al. regarding case strategy	L120	.50 hrs
10/15/12	DCL	Research and analyze cases by Justice Peter Mayer regarding alleged robo signing in preparation for conference call with client	L120	1.20 hrs
10/15/12	DCL	Review McCoy docket	L120	.50 hrs
10/19/12	DCL	Analyze McCoy transcript from hearing and publicly available pleadings for case strategy	L120	1.20 hrs
10/23/12	CWH	Review and analyze history of this contested case and work on steps for resolution of same	L210	.20 hrs
10/26/12	DCL	Analyze GMACMEs strategy for resolving CourtEs concern about alleged robo signing	L120	1.40 hrs

TOTAL FEES FOR THIS MATTER

\$1,870.80

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Dana C. Lumsden	4.80 hrs	376.00 /hr	1,804.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OR0808-301253

FED ID NO. 63-0243316

TOTAL FEES	5.00 hrs	\$1,870.80
TOTAL CHARGES FOR THIS INVOICE		<u>\$1,870.80</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0808-301253

INVOICE # 821280

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301253  
McCoy, Derek  
No. 705001  
TC # 705001

PROFESSIONAL SERVICES

11/09/12	DCL	Analyze status of McCoy case and rulings by Justice Mayer regarding foreclosure issues	L120	1.10 hrs
11/12/12	DCL	Analyze correspondence from Jacqueline Ho regarding status of McCoy pleadings	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$488.80

BILLING SUMMARY

Dana C. Lumsden	1.30 hrs	376.00 /hr	488.80
TOTAL FEES	1.30 hrs		\$488.80
TOTAL CHARGES FOR THIS INVOICE			\$488.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301253

INVOICE # 830194

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301253  
McCoy, Derek  
No. 705001  
TC # 705001

PROFESSIONAL SERVICES

12/06/12	DCL	Analyze underlying pleadings and prepare memorandum affidavit	L120	1.10 hrs
12/06/12	DCL	Draft message to Jacqueline Ho regarding case strategy	L120	.20 hrs
12/12/12	DCL	Analyze underlying pleadings and prepare remediated affidavits	L120	.70 hrs

TOTAL FEES FOR THIS MATTER

\$752.00

BILLING SUMMARY

Dana C. Lumsden	2.00 hrs	376.00 /hr	752.00
TOTAL FEES	2.00 hrs		\$752.00
TOTAL CHARGES FOR THIS INVOICE			\$752.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301254

INVOICE # 818551

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301254  
Commonwealth of Massachusetts v. GMAC, et al.  
No. 719385  
TC # 719385

PROFESSIONAL SERVICES

10/09/12	DCL	Analyze status of Ibanez issues in Massachusetts state and federal courts	L120	1.20 hrs
10/16/12	RBB	Review and analysis of loan and loan assignment spreadsheets in order to provide requested information to attorney	L140	.40 hrs

TOTAL FEES FOR THIS MATTER \$510.80

BILLING SUMMARY

Dana C. Lumsden	1.20 hrs	376.00 /hr	451.20
Robert B. Benson	.40 hrs	149.00 /hr	59.60
TOTAL FEES	1.60 hrs		\$510.80
TOTAL CHARGES FOR THIS INVOICE			\$510.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301254

INVOICE # 821281

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301254  
Commonwealth of Massachusetts v. GMAC, et al.  
No. 719385  
TC # 719385

PROFESSIONAL SERVICES

11/19/12	KSA	Telephone discussions with Goodwin's counsel regarding allegations against Goodwin and contact eviction firm regarding status	L120	.60 hrs
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TOTAL FEES FOR THIS MATTER \$133.80

BILLING SUMMARY

Keith S. Anderson	.60 hrs	223.00 /hr	133.80
TOTAL FEES	0.60 hrs		\$133.80
TOTAL CHARGES FOR THIS INVOICE			\$133.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301255

INVOICE # 818552

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301255  
Temple, Linda & Ricky  
No. 733449  
TC # 733449

PROFESSIONAL SERVICES

10/22/12	EWS	Reviewed file materials and assigned case to J.Phillips.	L190	.40 hrs
10/23/12	JJPH	Telephone call to Metro codes regarding demolition costs	L120	.10 hrs
10/23/12	JJPH	Review and analyze letter from Metro regarding demolition notice	L210	.20 hrs
10/23/12	JJPH	Initial review of servicing file for Ricky and Linda Temple	L110	.30 hrs
10/23/12	JJPH	Telephone conference with Jeff Campbell, attorney with Metro law, regarding demolition costs	L110	.10 hrs
10/24/12	JJPH	Telephone conference with Michelle Steele in response to letter for demolition costs	L110	.10 hrs

TOTAL FEES FOR THIS MATTER

\$306.40

BILLING SUMMARY

Joshua J. Phillips	.80 hrs	250.00 /hr	200.00
Eric Smith	.40 hrs	266.00 /hr	106.40





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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

0R0808-301255

FED ID NO. 63-0243316

TOTAL FEES	1.20 hrs	\$306.40
TOTAL CHARGES FOR THIS INVOICE		<u>\$306.40</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301255

INVOICE # 821282

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301255  
Temple, Linda & Ricky  
No. 733449  
TC # 733449

PROFESSIONAL SERVICES

11/02/12	JJPH Email correspondence regarding discussions with Metro legal	L110	.10 hrs
11/02/12	EWS Prepare status report.	L190	.10 hrs
11/03/12	AHC Draft status report for attorney review	L190	.20 hrs
11/09/12	JJPH Telephone call to Metro legal regarding codes violation	L110	.10 hrs
11/09/12	JJPH Initial review of servicing file	L110	.50 hrs
11/09/12	JJPH Review land records for 5804 Ethel Street	L110	.30 hrs
11/12/12	JJPH Telephone conference and email correspondence with Lora Fox regarding demolition lien	L110	.30 hrs
11/14/12	JJPH Review information from Metro legal regarding demolition lien	L110	.20 hrs
11/14/12	JJPH Emails with Jance Hoy regarding demolition lien	L110	.10 hrs
11/14/12	JJPH Review records regarding borrower's bankruptcy	L110	.20 hrs
11/14/12	JJPH Review servicing records to determine last contact with borrower	L110	.30 hrs



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NOVEMBER 30, 2012

OR0808-301255

FED ID NO. 63-0243316

11/15/12 JJPH Review property inspection records from L110 .20 hrs  
client

TOTAL FEES FOR THIS MATTER

\$630.60

BILLING SUMMARY

Joshua J. Phillips	2.30 hrs	250.00 /hr	575.00
Eric Smith	.10 hrs	266.00 /hr	26.60
Alecia H. Cockrell	.20 hrs	145.00 /hr	29.00

TOTAL FEES

2.60 hrs

\$630.60

TOTAL CHARGES FOR THIS INVOICE

\$630.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301255

INVOICE # 830196

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301255  
Temple, Linda & Ricky  
No. 733449  
TC # 733449

PROFESSIONAL SERVICES

11/30/12	JJPH Property visit and inspection	L110	1.00 hrs
12/03/12	JJPH Prepare status report to client regarding property inspection and codes violations	L120	.10 hrs
12/11/12	JJPH Draft, revise, and finalize initial litigation assessment for client	L120	1.60 hrs
12/11/12	JJPH Email correspondence with Lora Fox regarding request for records	L120	.10 hrs
12/11/12	JJPH Review and analyze statutes and ordinances relating to demolition liens	L120	.90 hrs
12/12/12	JJPH Email correspondence with Jance Hoy regarding codes violation and settlement	L120	.20 hrs
12/12/12	JJPH Email correspondence to Metro attorney, Lora Fox, regarding settlement offer	L160	.10 hrs

TOTAL FEES FOR THIS MATTER

\$1,000.00

BILLING SUMMARY

Joshua J. Phillips	4.00 hrs	250.00 /hr	1,000.00
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JANUARY 23, 2013

OR0808-301255

FED ID NO. 63-0243316

TOTAL FEES	4.00 hrs	\$1,000.00
TOTAL CHARGES FOR THIS INVOICE		\$1,000.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301256

INVOICE # 821283

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301256  
Menendez, Javier  
No. 733443  
TC # 733443

PROFESSIONAL SERVICES

11/02/12	CJA	Draft correspondence to local code official and FNMA regarding code violation and requested removal from docket based on FNMA lease	B250	.50 hrs
11/14/12	ERP	Draft status update for attorney review	L120	.20 hrs
11/14/12	ERP	Initial draft of closing memorandum for attorney review	L120	.40 hrs

TOTAL FEES FOR THIS MATTER \$195.00

BILLING SUMMARY

Emily R. Powell	.60 hrs	150.00 /hr	90.00
C. Jason Avery	.50 hrs	210.00 /hr	105.00
TOTAL FEES	1.10 hrs		\$195.00
TOTAL CHARGES FOR THIS INVOICE			\$195.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 15, 2013  
0R0808-301256

INVOICE # 829308

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301256  
Menendez, Javier  
No. 733443  
TC # 733443

TOTAL FEES	0.00 hrs	\$ .00
TOTAL CHARGES FOR THIS INVOICE		\$ .00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301257

INVOICE # 818553

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301257  
Huntley, Lee  
No. 733581  
TC # 733581

PROFESSIONAL SERVICES

10/17/12	GP	Review and analyze complaint	L120	.80 hrs
10/17/12	GP	Consider defense strategy	L120	.90 hrs
10/17/12	GP	Research similar cases filed by plaintiff	L120	1.80 hrs
10/18/12	GP	Research arguments for fraudulent joinder under fifth circuit law	L210	1.30 hrs
10/18/12	GP	Draft Notice of Removal	L210	3.30 hrs
10/18/12	GP	Research and analyze state court records related to the property for notice of removal	L210	1.20 hrs
10/19/12	GP	Draft affidavits to support notice of removal	L210	1.00 hrs
10/19/12	GP	Draft notice of removal to state court	L210	.30 hrs
10/19/12	GP	Draft certificate of interested parties	L210	.30 hrs
10/22/12	GP	Draft notice of removal	L210	3.40 hrs
10/22/12	GP	Draft exhibits and documents to attached to Notice of Removal	L210	1.20 hrs
10/22/12	GP	Draft answer to plaintiff's complaint	L210	1.20 hrs





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ResCap

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NOVEMBER 17, 2012

OR0808-301257

FED ID NO. 63-0243316

10/22/12	GP	Draft Motion to Dismiss Plaintiff's Complaint	L240	1.00 hrs
10/23/12	GP	Review and revise motion to dismiss	L240	2.30 hrs
10/23/12	MST	Draft Civil Cover Sheet and Supplemental Cover Sheet and open case in federal court in preparation of removal from state court	L210	1.10 hrs
10/23/12	MST	Finalize Notice of Removal and exhibits, Notice of Filing Notice of Removal and exhibit, Certificate of Interested Parties and Answer and prepare all for filing and service in state and federal courts	L210	2.30 hrs
10/23/12	KSA	Review and edit remand and motion to dismiss	L250	.80 hrs
10/24/12	MST	Telephone call to clerk regarding removal document	L120	.20 hrs
10/24/12	MST	Review docket sheet regarding service	L120	.20 hrs
10/24/12	MST	Draft Amended Cover Sheet and prepare for filing and service	L120	.40 hrs
10/24/12	GP	Consider strategy for proceeding with defense of action	L120	.40 hrs
10/26/12	GP	Consider strategy for proceeding with defense of action	L120	.30 hrs
10/26/12	KSA	Analyze claims and complete initial litigation analysis budget	L120	.70 hrs



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NOVEMBER 17, 2012

OR0808-301257

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$4,794.00

10/23/12 Copy Charges	0.00
10/29/12 Copy Charges	0.00
10/22/12 Computerized Legal Research-Westlaw Westlaw User: PREMO, GRANT	0.00
10/23/12 Computerized Legal Research-Westlaw Westlaw User: PREMO, GRANT	0.00

BILLING SUMMARY

Melanie Thompson	4.20 hrs	150.00 /hr	630.00
Keith S. Anderson	1.50 hrs	223.00 /hr	334.50
Grant Premo	20.70 hrs	185.00 /hr	3,829.50

TOTAL FEES	26.40 hrs	\$4,794.00
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TOTAL CHARGES FOR THIS INVOICE	\$4,794.00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301257

INVOICE # 820907

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301257  
Huntley, Lee  
No. 733581  
TC # 733581

EXPENSES

11/23/12 Filing Fees - BANK OF AMERICA BEXAS DC 10-23-12	2.00
Bank ID: GENR Check Number: 102858	
11/23/12 Filing Fees - BANK OF AMERICA USDC TX 10-23-12	350.00
Bank ID: GENR Check Number: 102858	
11/23/12 Recording Fees - BANK OF AMERICA TX ONLINE	8.48
10-24-12	
Bank ID: GENR Check Number: 102858	
TOTAL COSTS FOR THIS MATTER	\$360.48

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$360.48
TOTAL CHARGES FOR THIS INVOICE		\$360.48

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0808-301257

INVOICE # 821284

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301257  
Huntley, Lee  
No. 733581  
TC # 733581

PROFESSIONAL SERVICES

11/01/12	KSA	Prepare status report regarding removal and motion to dismiss filed	L120	.10 hrs
11/01/12	KSA	Telephone discussion with Goodwin's counsel regarding claims and request for indemnity	L120	.20 hrs
11/01/12	KSA	Update email to J.Hoy regarding Goodwin entry	L120	.20 hrs
11/01/12	KSA	Review broker agreement for indemnity provisions	L120	.20 hrs
11/14/12	KSA	Review allegations in amended complaint and outline motion to dismiss arguments	L210	.70 hrs
11/14/12	GP	Analyze amended complaint	L210	.80 hrs
11/14/12	GP	Consider strategy for responding to amended complaint and proceeding in action	L120	1.40 hrs
11/15/12	GP	Research Texas law regarding tortious interference with contract for responding to amended complaint	L210	2.30 hrs
11/15/12	GP	Review broker agreement and consider possible indemnification	L120	.70 hrs



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NOVEMBER 30, 2012

OR0808-301257

FED ID NO. 63-0243316

11/15/12	GP	Consider strategy for responding to amended complaint	L210	.90 hrs
11/15/12	KSA	Conference call with P.Stokes and J.Hoy regarding indemnity provision	L120	.40 hrs
11/15/12	KSA	Analyze amended complaint allegations and indemnity provisions in listing agreement	L210	.40 hrs
11/15/12	KSA	Update email to J.Hoy regarding new allegations and indemnity request	L120	.40 hrs
11/19/12	KSA	Review plaintiff's motion to remand and research caselaw cited	L250	1.40 hrs
11/19/12	GP	Analyze motion to remand	L210	.60 hrs
11/20/12	GP	Research Texas law regarding tortious interference with contract to respond to motion to remand and amended complaint	L240	2.80 hrs
11/20/12	KSA	Review amended complaint and motion to remand to Pauline arguments in response	L250	.80 hrs
11/21/12	GP	Draft e-mail to co-defendant regarding motion to dismiss and motion to remand	L120	1.20 hrs
11/21/12	GP	Review pleadings from forcible detainer action and consider implications on motion to remand and motion to dismiss	L120	1.70 hrs
11/21/12	GP	Research Fifth circuit law regarding fraudulent joinder for motion to remand	L210	2.30 hrs
11/21/12	KSA	Research cases for opposition to remand and motion to dismiss	L250	1.80 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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NOVEMBER 30, 2012

OR0808-301257

FED ID NO. 63-0243316

11/21/12	KSA	Email update to J.Hoy and P.Stokes	L120	.30 hrs
11/21/12	KSA	Draft affidavit for C.Goodwin	L210	.40 hrs
11/21/12	KSA	Telephone and email discussions with eviction counsel regarding status of property	L120	.20 hrs
11/21/12	KSA	Outline opposition to motion to remand motion	L250	.40 hrs
11/26/12	KSA	Review pleadings and draft summary status email to J.Best	L120	.80 hrs
11/26/12	GP	Draft e-mail to C.Goodwin and N.Stout regarding motion to remand	L120	.30 hrs
11/27/12	GP	Draft affidavit to support motion to remand and consider possible revisions	L210	2.30 hrs
11/27/12	GP	Research Fifth circuit law regarding certain evidence rules for motion to remand	L210	.20 hrs
11/27/12	GP	Draft Motion to Dismiss Amended Complaint	L240	4.20 hrs
11/27/12	GP	Research Fifth circuit law regarding arguments for opposition to motion to remand	L210	1.70 hrs
11/27/12	GP	Draft Opposition to Motion to Remand	L210	3.80 hrs
11/27/12	KSA	Edit remand opposition and motion to dismiss	L250	1.80 hrs
11/27/12	KSA	Conference call with listing agent C.Goodwin	L110	.60 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OR0808-301257

FED ID NO. 63-0243316

11/27/12	KSA	Review Goodwin's affidavit for opposition to remand	L210	.30 hrs
11/27/12	KSA	Review eviction court file to evaluate DTND claims	L120	.40 hrs
11/28/12	KSA	Edit opposition to remand and motion to dismiss and file same	L250	1.30 hrs
11/28/12	KSA	Multiple emails and telephone discussions with P.Stokes regarding filing joint defense agreement	L120	.40 hrs
11/28/12	MST	Finalize Motion to Dismiss with 10 exhibits and proposed order and prepare all for filing and service	L210	.90 hrs
11/28/12	MST	Finalize Opposition to Plaintiff's Motion to Remand with exhibits and prepare all for filing and service	L210	.80 hrs
11/28/12	GP	Revise Opposition to Motion to Remand	L210	1.40 hrs
11/28/12	GP	Revise Motion to Dismiss Amended Complaint	L240	1.80 hrs
11/28/12	GP	Prepare exhibits to attach to Motion to Dismiss Amended Complaint	L240	.70 hrs
11/30/12	GP	Consider strategy regarding motion to remand	L120	.30 hrs

TOTAL FEES FOR THIS MATTER

\$9,074.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OR0808-301257

FED ID NO. 63-0243316

BILLING SUMMARY

Melanie Thompson	1.70 hrs	150.00 /hr	255.00
Keith S. Anderson	13.50 hrs	223.00 /hr	3,010.50
Grant Premo	31.40 hrs	185.00 /hr	5,809.00
TOTAL FEES	46.60 hrs		\$9,074.50
TOTAL CHARGES FOR THIS INVOICE			\$9,074.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301257

INVOICE # 830198

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301257  
Huntley, Lee  
No. 733581  
TC # 733581

PROFESSIONAL SERVICES

12/01/12	KSA	Draft status report	L120	.10 hrs
12/11/12	KSA	Telephone discussion with Goodwin's counsel regarding joint defense agreement	L120	.20 hrs
12/11/12	KSA	Email update to J.Hoy regarding joint defense agreement	L120	.20 hrs
12/11/12	KSA	Draft revised agreement and send to Goodwin's counsel	L120	.20 hrs
12/14/12	KSA	Correspondence with Goodwin's counsel regarding joint defense agreement and edit to joint defense agreement supplement	L120	1.00 hrs
12/14/12	GP	Review and revise joint defense agreement	L120	.30 hrs
12/17/12	GP	Draft correspondence regarding potential claims related to sale of property in REO	L120	3.20 hrs
12/17/12	KSA	Review of supplement joint defense agreement and communications to J.Hoy regarding supplement	L120	.20 hrs
12/20/12	MST	Receive order mooted motion to dismiss and update pleadings index regarding same	L110	.20 hrs

TOTAL FEES FOR THIS MATTER

\$1,101.20



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

0R0808-301257

FED ID NO. 63-0243316

EXPENSES

12/27/12 Court Costs - Pleadings - WEST GROUP COURT DOCUMENTS 175.20

TOTAL COSTS FOR THIS MATTER \$175.20

BILLING SUMMARY

Melanie Thompson	.20 hrs	150.00 /hr	30.00
Keith S. Anderson	1.90 hrs	223.00 /hr	423.70
Grant Premo	3.50 hrs	185.00 /hr	647.50

TOTAL FEES 5.60 hrs \$1,101.20

TOTAL EXPENSES \$175.20

TOTAL CHARGES FOR THIS INVOICE \$1,276.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301258

INVOICE # 818554

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301258  
Hannemann, Steven J.  
Ally No. 733540  
TC # 733540

PROFESSIONAL SERVICES

10/16/12	CWH	Review and analyze correspondence and pleadings from client to determine if client should mandamus recent discovery order	L110	.50 hrs
10/16/12	CWH	Review state law regarding depositions and subpoenas	L110	.30 hrs
10/16/12	CWH	Initial phone call with client regarding deposition request and court order	L110	.20 hrs
10/16/12	CWH	Exchange e-mails with GMAC to confirm the figures in the Affidavit of Indebtedness at issue	L110	.20 hrs
10/16/12	CWH	Draft analysis and strategy emails to client	L120	1.00 hrs
10/16/12	ESA	Research on ability of Illinois trial court to compel out-of-state employee to testify in deposition	L250	4.60 hrs
10/17/12	CWH	Exchange several emails with client regarding options for subpoena/deposition request	L120	.60 hrs
10/17/12	CWH	Phone call with local counsel in Illinois about deposition issues	L120	.20 hrs



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NOVEMBER 17, 2012

OR0808-301258

FED ID NO. 63-0243316

10/17/12	CWH	Exchange follow up e-mails with local counsel about borrower's desire for a video deposition and the topics he wants to cover	L120	.20 hrs
10/18/12	CWH	Exchange e-mails with document execution team managers about upcoming deposition in Illinois case	L330	.20 hrs
10/23/12	CWH	Exchange e-mails with witness's manager regarding her availability for deposition in November	L330	.10 hrs
10/23/12	CWH	Exchange e-mails with local counsel regarding witness's availability for deposition in November	L330	.10 hrs
10/31/12	CWH	Follow-up with default counsel on the setting of deposition and preparation day	L330A	.10 hrs

TOTAL FEES FOR THIS MATTER \$2,486.00

BILLING SUMMARY

Christian W. Hancock	3.70 hrs	330.00 /hr	1,221.00
Edmund Sauer	4.60 hrs	275.00 /hr	1,265.00
TOTAL FEES		8.30 hrs	\$2,486.00
TOTAL CHARGES FOR THIS INVOICE			\$2,486.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0808-301258

INVOICE # 821285

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301258  
Hannemann, Steven J.  
Ally No. 733540  
TC # 733540

PROFESSIONAL SERVICES

11/06/12	CWH	Draft status report for client	L110	.10 hrs
11/06/12	CWH	Follow-up with local counsel on setting of deposition	L330	.10 hrs
11/06/12	CWH	Advise employee's manager of likely date of deposition and answer her follow-up questions	L110	.20 hrs
11/07/12	CWH	Exchange e-mails with client regarding deposition preparation	L110	.20 hrs
11/13/12	CWH	Exchange e-mails with client regarding scheduling and preparation of deposition	L330	.20 hrs

TOTAL FEES FOR THIS MATTER

\$264.00

BILLING SUMMARY

Christian W. Hancock	.80 hrs	330.00 /hr	264.00
TOTAL FEES	0.80 hrs		\$264.00



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NOVEMBER 30, 2012

0R0808-301258

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$264.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
0R0808-301259

INVOICE # 818555

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301259  
Fall Creek Homeowners Association, Inc. v. GMAC  
Mortgage, LLC - 733588  
TC # 733588

PROFESSIONAL SERVICES

10/18/12	BG	Conversation with opposing counsel about the status of the property and of the litigation	L120	.30 hrs
10/18/12	BG	Correspondence with client regarding analysis and immediate plan of action	L120	.20 hrs
10/18/12	BG	Receipt / review of initial client documents and provide analysis and immediate plan of action	L110	.80 hrs
10/18/12	GWG	Review new file received from client and calls with counsel for the HOA regarding facts of the case	L110	1.60 hrs
10/18/12	MST	Receipt and review of new case documents including loan documents and pleadings to determine case strategy and update file regarding same	L110	.60 hrs
10/19/12	GWG	Edit answer to plaintiff's petition	L210	.30 hrs
10/19/12	BG	Receipt / review of initial client materials and evaluate impact on case posture	L110	.40 hrs
10/19/12	BG	Review servicing notes to determine client's knowledge of HOA sale	L120	.90 hrs



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NOVEMBER 17, 2012

OR0808-301259

FED ID NO. 63-0243316

10/19/12	BG	Draft general denial	L210	.30 hrs
10/19/12	BG	Send general update and summary to client	L190	.20 hrs
10/22/12	BG	Revise Answer and Affirmative Defenses	L210	.10 hrs
10/22/12	BG	Correspondence with client regarding filing notice of bankruptcy	L210	.20 hrs
10/22/12	BG	Draft Notice of Bankruptcy Order	L210	.50 hrs
10/22/12	BG	Correspondence with client requesting approval of Notice of Bankruptcy Order and discussing case strategy	L120	.20 hrs
10/22/12	MCG	Review and analyze pleadings and prepare notice of filing final supplemental order in bankruptcy	L210	.40 hrs
10/22/12	GWG	Work on notice of bankruptcy	L210	.30 hrs
10/22/12	MST	Finalize Notice of Bankruptcy and Final Supplemental Order and prepare for filing and service	L210	.70 hrs
10/22/12	MST	Obtain and analyze title report and appraised value of property, forward to attorneys and update file regarding same	L110	.60 hrs
10/23/12	BG	Review LPS notes for relevant information	L120	.30 hrs
10/23/12	BG	Investigate process for preventing abusive bankruptcy filings	L120	.30 hrs
10/23/12	BG	Receipt / review of title report and identify any relevant information	L120	.30 hrs





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OR0808-301259

FED ID NO. 63-0243316

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10/23/12	RLB	Research regarding automatic stay for serial filers	B410	.80 hrs
10/23/12	RLB	Teleconference with co-counsel regarding analysis of automatic stay issues	B410	.50 hrs
10/24/12	MST	Begin background search of Plaintiff to determine if there were prior lawsuits	L120	.40 hrs
10/24/12	BG	Review property records and evaluate impact on case	L120	.40 hrs
10/24/12	BG	Response to client inquiry regarding HOA foreclosure	L120	.30 hrs
10/26/12	BG	Correspondence with client regarding repeat bankruptcy filings and response	L120	.20 hrs
10/28/12	MST	Analysis of state court pleadings to determine initial evaluation of case	L120	.80 hrs
10/28/12	MST	Analysis of letter from Fall Creek Owner's counsel regarding violation of dedicatory instruments and update file regarding same	L110	.30 hrs
10/28/12	MST	Obtain background information regarding plaintiff including multiple bankruptcies, liens, judgments, fraud alerts regarding social security number, employment history and address history and prepare memo to attorneys regarding same	L110	2.10 hrs
10/28/12	MST	Obtain and analyze dismissal orders from 8 bankruptcies filed by plaintiff and prepare memo regarding same	L110	.60 hrs



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NOVEMBER 17, 2012

OR0808-301259

FED ID NO. 63-0243316

10/29/12	MST	Further research regarding bankruptcy dismissal actions; prepare memorandum regarding same and update file	L120	.90 hrs
10/29/12	BG	Review bankruptcy dismissals and background check	L120	.10 hrs
10/29/12	GWG	Legal research into possible ways to prevent serial bankruptcy filings	L120	1.30 hrs

TOTAL FEES FOR THIS MATTER

\$3,585.50

10/28/12 Computerized Legal Research-Westlaw Westlaw  
User: THOMPSON, MELANIE

0.00

BILLING SUMMARY

Melanie Thompson	7.00 hrs	150.00 /hr	1,050.00
Michael C. Griffin	.40 hrs	323.00 /hr	129.20
Rashad L. Blossom	1.30 hrs	266.00 /hr	345.80
Graham W. Gerhardt	3.50 hrs	263.00 /hr	920.50
Blake Goodsell	6.00 hrs	190.00 /hr	1,140.00

TOTAL FEES

18.20 hrs

\$3,585.50

TOTAL CHARGES FOR THIS INVOICE

\$3,585.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301259

INVOICE # 820908

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301259  
Fall Creek Homeowners Association, Inc. v. GMAC  
Mortgage, LLC - 733588  
TC # 733588

EXPENSES

11/23/12 Filing Fees - BANK OF AMERICA HC DISTRICT CLERK 10-30-12 Bank ID: GENR Check Number: 102858	108.00
11/23/12 Filing Fees - BANK OF AMERICA HC DISTRICT CLERK Bank ID: GENR Check Number: 102858	4.00
11/23/12 Filing Fees - BANK OF AMERICA TX ONLINE 10-22-12 Bank ID: GENR Check Number: 102858	14.10
11/23/12 Filing Fees - BANK OF AMERICA TX ONLINE 10-22-12 Bank ID: GENR Check Number: 102858	8.48
11/23/12 Filing Fees - BANK OF AMERICA HC DISTRICT CLERK 10-22-12 Bank ID: GENR Check Number: 102858	2.00
11/23/12 Filing Fees - BANK OF AMERICA HC DISTRICT CLERK 10-22-12 Bank ID: GENR Check Number: 102858	2.00
11/23/12 Filing Fees - BANK OF AMERICA TX ONLINE 10-18-12 Bank ID: GENR Check Number: 102858	8.48

TOTAL COSTS FOR THIS MATTER \$147.06

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$147.06



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OR0808-301259

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$147.06

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301259

INVOICE # 821286

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301259  
Fall Creek Homeowners Association, Inc. v. GMAC  
Mortgage, LLC - 733588  
TC # 733588

PROFESSIONAL SERVICES

11/01/12	BG	Draft status report for client regarding history of the case and plan for further action	L190	.20 hrs
11/01/12	BG	Correspondence with client regarding resetting of the foreclosure sale	L120	.10 hrs
11/02/12	BG	Correspondence with client regarding property preservation and title report	L120	.20 hrs
11/02/12	BG	Evaluate potential responses to repeat bankruptcy filings	L120	.30 hrs
11/02/12	BG	Provide summary to the client of potential responses to serial bankruptcy filing	L120	.30 hrs
11/02/12	TPG	Analysis of Section 109 and Section 362(c) and right to foreclosure despite serial filings by debtor	L120	.90 hrs
11/02/12	GWG	Research into effect of bankruptcy on possible claimed damages	L120	.60 hrs
11/02/12	GWG	Research into effect of plaintiff's serial bankruptcy filings	L120	1.30 hrs



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OR0808-301259

FED ID NO. 63-0243316

11/07/12	BG	Research viability of foreclosure deed from HOA foreclosure and need to conduct full foreclosure on first lien	L120	.20 hrs
11/08/12	BG	Conversation with client regarding plan of action	L120	.20 hrs
11/08/12	GWG	Analyze necessity of second foreclosure action	L120	1.00 hrs
11/12/12	GWG	Research potential second foreclosure action	L120	1.20 hrs
11/12/12	BG	Draft summary of reasons to proceed with foreclosure	L120	.40 hrs
11/13/12	BG	Conversation with client regarding plan of action	L120	.30 hrs
11/15/12	BG	Evaluate issues to discuss with HOA counsel	L120	.10 hrs
11/15/12	BG	Conversation with client regarding plan of action	L190	.20 hrs
11/15/12	GWG	Calls with B. Ortego and S. McGinnis regarding facts of case and case strategy	L110	.80 hrs
11/16/12	MST	Analyze deficiency notices regarding prior bankruptcy cases for plaintiff	L110	.50 hrs
11/16/12	BG	Evaluate timing of sale notice relative to relief from abusive bankruptcy filer	L120	.40 hrs
11/16/12	BG	Conversation with client regarding plan of action	L120	.20 hrs



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OR0808-301259

FED ID NO. 63-0243316

11/20/12	BG	Order updated title report	L120	.10 hrs
11/20/12	MST	Analyze updated title report at the request of client	L110	.40 hrs
11/21/12	BG	Correspondence with client regarding plan of action	L120	.20 hrs
11/21/12	BG	Call opposing counsel regarding conveyance of the property	L120	.20 hrs
11/21/12	GWG	Call with HOA counsel regarding status of foreclosure and eviction	L120	.30 hrs
11/26/12	GWG	Work on litigation analysis to client	L120	.60 hrs
11/26/12	MST	Analysis of title report regarding chain of title, liens and judgments	L110	.40 hrs
11/26/12	BG	Correspondence from client regarding litigation risk summary	L120	.10 hrs
11/26/12	BG	Review updated title report	L120	.10 hrs
11/26/12	BG	Conversation with client regarding penalties and fees and risk assessment	L120	.30 hrs
11/26/12	BG	Review HOA covenants and evaluate impact on recoverability HOA fees and penalties	L120	.30 hrs
11/26/12	BG	Correspondence with client regarding redemption period	L120	.30 hrs
11/26/12	BG	Evaluate need to respond to Request for Disclosures	L210	.20 hrs
11/26/12	BG	Revise Risk assessment memorandum	L120	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OR0808-301259

FED ID NO. 63-0243316

11/26/12	BG	Draft full litigation risk summary per client request	L190	1.50 hrs
11/26/12	BG	Correspondence regarding updated title report	L120	.10 hrs
11/27/12	BG	Revise Risk assessment memorandum	L120	.20 hrs
11/27/12	BG	Conversation with client regarding plan of action	L120	.50 hrs
11/27/12	BG	Conversation with opposing counsel regarding outstanding HOA dues	L120	.20 hrs
11/27/12	BG	Update client regarding conversation with HOA counsel and second lien on the property	L120	.20 hrs
11/27/12	BG	Correspondence with client regarding property trustee	L120	.10 hrs
11/27/12	BG	Draft responses to request for disclosure	L210	.30 hrs
11/27/12	BG	Revise Rule 194 disclosures	L210	.20 hrs
11/27/12	MST	Analyze docket sheet	L210	.30 hrs
11/27/12	GWG	Calls with S. McGinnis and B. Ortego regarding proceeding forward with eviction	L120	.50 hrs
11/28/12	GWG	Work on responses to plaintiff's Rule 194 requests	L310	.80 hrs
11/28/12	BG	Correspondence with client regarding second lien	L120	.10 hrs





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ResCap

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NOVEMBER 30, 2012

OR0808-301259

FED ID NO. 63-0243316

11/29/12	BG	Correspondence with client regarding discovery deadlines and conversation with HOA attorney	L120	.10 hrs
11/30/12	BG	Correspondence with client regarding conversation with HOA attorney	L120	.20 hrs
11/30/12	BG	Contact HOA attorney regarding amounts owed for assessments	L120	.10 hrs
11/30/12	BG	Conversation with client regarding response to potential bankruptcy filing	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$4,035.30

BILLING SUMMARY

Melanie Thompson	1.60 hrs	150.00 /hr	240.00
Graham W. Gerhardt	7.10 hrs	263.00 /hr	1,867.30
T. Parker Griffin, Jr.	.90 hrs	200.00 /hr	180.00
Blake Goodsell	9.20 hrs	190.00 /hr	1,748.00

TOTAL FEES 18.80 hrs \$4,035.30

TOTAL CHARGES FOR THIS INVOICE \$4,035.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301259

INVOICE # 830200

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301259

Fall Creek Homeowners Association, Inc. v. GMAC  
Mortgage, LLC - 733588  
TC # 733588

PROFESSIONAL SERVICES

12/03/12	BG	Draft status report regarding working with HOA counsel for reinstatement and methods for preventing abusive bankruptcy filing	L190	.10 hrs
12/03/12	BG	Correspondence with client regarding eviction referral	L120	.10 hrs
12/04/12	BG	Correspondence with client regarding eviction referral and conference with eviction counsel	L120	.10 hrs
12/04/12	BG	Correspondence with client regarding HOA violation letters and amounts due	L120	.10 hrs
12/04/12	BG	Receipt / review of HOA accounting and photos of exterior damage to the property and send to client	L120	.20 hrs
12/04/12	BG	Conversation with opposing counsel regarding HOA demand and HOA violation letters	L120	.20 hrs
12/04/12	GWG	Correspondence with client regarding status of eviction	L120	.20 hrs
12/04/12	MST	Analysis of pleadings, loan documents and client documents and prepare initial litigation case assessment	L110	1.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OR0808-301259

FED ID NO. 63-0243316

12/06/12	BG	Conversation with client and eviction counsel regarding strategy for handling case and methods of evading abusive bankruptcy filing	L120	.30 hrs
12/11/12	MST	Review of client documents and petition regarding plaintiff's claims and prepare initial litigation assessment summary for attorney review before forwarding to client	L110	1.10 hrs
12/11/12	BG	Correspondence with client regarding need for litigation case summary	L120	.10 hrs
12/11/12	BG	Correspondence with client and eviction counsel regarding notices to borrower and occupancy checks	L120	.20 hrs
12/12/12	BG	Draft initial litigation case summary	L190	.50 hrs
12/13/12	BG	Revise initial litigation case summary	L120	.10 hrs
12/13/12	BG	Send initial litigation case summary to client	L190	.10 hrs
12/13/12	BG	Correspondence with opposing counsel regarding GMAC document request	L120	.10 hrs
12/13/12	BG	Correspondence with client regarding GMAC document request to HOA attorney	L120	.10 hrs
12/13/12	GWG	Work on litigation analysis to client	L120	.50 hrs
12/14/12	BG	Correspondence with client regarding third-party request to opposing counsel	L120	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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JANUARY 23, 2013

OR0808-301259

FED ID NO. 63-0243316

12/17/12	BG	Correspondence with eviction counsel, client and third party vendors	L120	.20 hrs
12/17/12	BG	Correspondence with client regarding communication with HOA counsel	L120	.10 hrs
12/21/12	BG	Correspondence with eviction counsel regarding notices to borrower	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$1,046.10

BILLING SUMMARY

Melanie Thompson	2.20 hrs	150.00 /hr	330.00
Graham W. Gerhardt	.70 hrs	263.00 /hr	184.10
Blake Goodsell	2.80 hrs	190.00 /hr	532.00
TOTAL FEES	5.70 hrs		\$1,046.10
TOTAL CHARGES FOR THIS INVOICE			\$1,046.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301260

INVOICE # 818556

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301260  
Aberman, Jack (GEA Seaside v. Deutsche Bank)  
No. 733821  
TC # 733821

PROFESSIONAL SERVICES

10/29/12	HTC	Review initial documents from client; consider bankruptcy issues and exchange emails with client	L120	.30 hrs
10/29/12	RLB	Review and analyze complaint and exhibits	L210	.70 hrs
10/30/12	RLB	Continue review and analysis of complaint	L210	.70 hrs
10/30/12	RV	Review and analyze complaint as well as 200 pages of bankruptcy court motions, orders, and amendments as they relate to GEA Seaside and GMAC Mortgage in order to develop strategy for answering and research possibility of removal	L120	5.00 hrs
10/31/12	RV	Draft memorandum regarding proposed notice of bankruptcy to be filed on behalf of GMAC	L120	.20 hrs
10/31/12	RV	Review and analyze Debtor's, GEA's, motions in bankruptcy court in order to incorporate into responsive pleading or Answer	L120	2.00 hrs
10/31/12	RV	Email exchange with H.Franchi regarding which defendants the Firm will represent and the corresponding property addresses	L120	.20 hrs
10/31/12	RV	Draft Notice of Bankruptcy for filing	L250	.80 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301260

FED ID NO. 63-0243316

10/31/12	RV	Review and analyze pleadings and bankruptcy court pleadings with J.Bailey regarding bankruptcy court issues and strategy for removal and disposition	L120	.60 hrs
10/31/12	JB	Review complaint and related bankruptcy docket	L120	2.50 hrs
10/31/12	JB	Begin research on issues related to defense against complaint and litigation strategy	L120	2.00 hrs
10/31/12	RLB	Review and analyze chapter 11 issues in connection with borrower's complaint	L210	1.30 hrs

TOTAL FEES FOR THIS MATTER \$3,603.70

BILLING SUMMARY

Hope Cannon	.30 hrs	315.00 /hr	94.50
Rashad L. Blossom	2.70 hrs	266.00 /hr	718.20
James Bailey	4.50 hrs	190.00 /hr	855.00
Richard Vann	8.80 hrs	220.00 /hr	1,936.00

TOTAL FEES 16.30 hrs \$3,603.70

TOTAL CHARGES FOR THIS INVOICE \$3,603.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0808-301260

INVOICE # 820909

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301260  
Aberman, Jack (GEA Seaside v. Deutsche Bank)  
No. 733821  
TC # 733821

TOTAL FEES	0.00 hrs	\$ .00
TOTAL CHARGES FOR THIS INVOICE		\$ .00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301260

INVOICE # 821287

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301260  
Aberman, Jack (GEA Seaside v. Deutsche Bank)  
No. 733821  
TC # 733821

PROFESSIONAL SERVICES

11/01/12	JB	Research jurisdictional issues related to removal	L120	2.50 hrs
11/01/12	JB	Work on matter related to retention of local counsel	L120	.20 hrs
11/01/12	JB	Revise notice of removal	L120	3.10 hrs
11/01/12	CWH	Review and analyze GEA Sideside's new complaint against GMAC and review and revise notice of bankruptcy regarding same	L210	.40 hrs
11/01/12	CWH	Analyze client's records regarding the five loans put at issue in Aberman's complaint	L120	1.30 hrs
11/01/12	RV	Email exchange with H.Franchi regarding removal of case to bankruptcy court of the middle district of florida	L120	.40 hrs
11/01/12	RV	Draft memorandum regarding documents needed from client in order to develop strategy and defense	L120	.30 hrs
11/01/12	RV	Analyze file, pleadings, and correspondence to develop strategy and defense and determine documentation needed from client	L120	.80 hrs





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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301260

FED ID NO. 63-0243316

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11/01/12	RV	Draft memorandum to J.Scoliard regarding proposed notice of bankruptcy filing	L120	.20 hrs
11/01/12	RV	Begin drafting Answer to Complaint to be filed on behalf of GMAC	L210	3.00 hrs
11/01/12	RV	Review filings from Bankruptcy action in order to incorporate into GMAC's Answer to Complaint	L120	.50 hrs
11/01/12	JAM	Email correspondence with Court Express regarding court file	L110	.10 hrs
11/01/12	RLB	Review issues relating to removal of civil action to Florida bankruptcy court	L210	.40 hrs
11/02/12	RLB	Continued analysis of issues relating to removal of action	L210	1.20 hrs
11/02/12	RLB	Teleconference with local counsel regarding removal of action	L210	.30 hrs
11/02/12	RV	Finish drafting Answer and Affirmative defenses to 266 paragraph complaint	L210	2.50 hrs
11/02/12	RV	Research Florida case law regarding affirmative defenses to be incorporated into Answer to be filed on behalf of GMAC	L120	.40 hrs
11/02/12	RV	Analyze Florida case law regarding affirmative defenses to be incorporated into Answer to be filed on behalf of GMAC	L120	.50 hrs
11/02/12	RV	Research local rules for the Middle District of Florida as to removal, filing, pleadings, admission, and bankruptcy	L120	.60 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OR0808-301260

FED ID NO. 63-0243316

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11/02/12	RV	Analyze notice of removal	L120	.20 hrs
11/02/12	JB	Work on notice of removal and other matters related to complaint	L120	1.80 hrs
11/03/12	JAM	Review email correspondence regarding GMAC's representation of entities	L110	.10 hrs
11/05/12	RV	Analyze LPS notes provided by H.Franchi for loan 7440447829, which is already in foreclosure	L120	.50 hrs
11/05/12	RV	Draft status report for client	L120	.20 hrs
11/05/12	RV	Revise Notice of Removal	L250	.40 hrs
11/05/12	HTC	Revise notice of removal	L210	.20 hrs
11/06/12	RV	Review and analyze 100 page Plan of Reorganization submitted by Debtors GEA Seaside and J.Aberman in the Bankruptcy Court in order to verify GMAC's and trustee's alleged exposure	L120	1.50 hrs
11/06/12	RV	Draft memorandum to H.Franchi regarding additional liens and properties mentioned in the Plan of Reorganization filed in the U.S. Bankruptcy Court for the Middle District of Florida	L120	.20 hrs
11/06/12	RV	Research Florida statutory and case law regarding pleadings, affirmative defenses, and removals	L120	.80 hrs
11/06/12	RV	Revise notice of removal	L210	.30 hrs
11/06/12	RV	Revise answer	L210	.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OR0808-301260

FED ID NO. 63-0243316

11/06/12	RV	Research equitable estoppel under Florida law	L120	.40 hrs
11/07/12	RV	Analyze requirements for use of local counsel in bankruptcy court for the middle district of florida	L120	.30 hrs
11/07/12	RV	Draft corporate disclosure statement to be filed on behalf of U.S. Bank	L250	.50 hrs
11/07/12	RV	Draft corporate disclosure statement to be filed on behalf of JP Morgan Chase Bank	L250	.50 hrs
11/07/12	RV	Draft corporate disclosure statement to be filed on behalf of GMAC	L250	.50 hrs
11/07/12	RV	Revise notice of removal	L250	1.00 hrs
11/07/12	RV	Revise answer to be filed on behalf of GMAC	L210	.70 hrs
11/07/12	RV	Analyze federal rules of bankruptcy procedure	L120	1.00 hrs
11/07/12	RV	Research counterclaims under florida law	L120	1.00 hrs
11/07/12	RV	Research Florida rules of civil procedure, local rules, and federal rules for filing notice of filing notice of removal	L120	.60 hrs
11/07/12	RV	Draft notice of filing notice of removal to be filed on behalf of GMAC, US Bank, and JP Morgan	L250	.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301260

FED ID NO. 63-0243316

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11/07/12	RV	Research fed rules and local rules regarding removal and certificate of service and notice of filing	L120	.50 hrs
11/07/12	RV	Draft memorandum to R.Blossom regarding property ownership and differentiating representation in this matter	L120	.20 hrs
11/07/12	JAM	Research corporate information for 26 named defendants	L110	3.70 hrs
11/07/12	JAM	Access online docket to review pleadings filed to date	L210	.30 hrs
11/07/12	RLB	Revise notice of removal	L210	1.70 hrs
11/07/12	RLB	Draft adversary proceeding cover sheet	L210	.50 hrs
11/07/12	RLB	Teleconference and e-mail to local counsel regarding removal action	L210	.30 hrs
11/07/12	RLB	E-mail to local counsel regarding retention in this case	L210	.20 hrs
11/07/12	JB	Work on revisions to notice of removal and related matters	L120	.90 hrs
11/08/12	JB	Work on notice of removal and answer to complaint	L120	.90 hrs
11/08/12	RLB	Teleconference with client regarding status of loans	L210	.50 hrs
11/08/12	RLB	Draft exhibit for civil cover sheet	L210	.40 hrs
11/08/12	RLB	Review legal issues relating to removal	L210	1.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301260

FED ID NO. 63-0243316

11/08/12	RV	Draft Certificate of Removal to be filed with the US Bankruptcy Court for the Middle District of Florida	L250	.40 hrs
11/08/12	RV	Research local rules, federal rules of bankruptcy procedure, and federal rules of civil procedure for procedures to follow after filing notice of removal	L120	.50 hrs
11/08/12	RV	Conference with H.Cannon regarding filing notice of removal, answers, and service related issues and defenses	L120	.30 hrs
11/08/12	RV	Conference with H.Franchi, P.Stokes, and R.Blossom regarding specific loans and properties identified in Plan of Reorganization and Complaint and entities the firm will be representing	L120	.20 hrs
11/08/12	RV	Email exchange with H.Franchi regarding second liens identified in complaint as well as entities the firm will represent	L120	.30 hrs
11/08/12	RV	Draft memorandum to H.Franchi regarding the filing of the notice of removal	L120	.10 hrs
11/08/12	RV	Revise Answer to be filed on behalf of GMAC after the Notice of Removal	L210	.80 hrs
11/08/12	RV	Revise notice of removal	L120	.30 hrs
11/08/12	RV	Revise notice of filing notice of removal	L120	.20 hrs
11/08/12	RV	Draft corporate disclosure statement to be filed on behalf of The Bank of New York Mellon Trust Company as successor to JP Morgan Chase Bank as trustee	L250	.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OR0808-301260

FED ID NO. 63-0243316

11/08/12	RV	Revise notice of removal, notice of filing notice of removal, certificate of removal, and three corporate disclosure statements to finalize for filing	L120	.80 hrs
11/08/12	RV	Analyze fact pacts, fiserv notes, and other documents on extranet for 5 loans in order to develop strategy and defense	L120	2.00 hrs
11/08/12	HTC	Consider issues relating to notice of removal and answer	L210	.30 hrs
11/08/12	JAM	Conferences with R.Vann regarding service issues regarding Notice of Removal	L210	.30 hrs
11/09/12	HTC	Revise answer to complaint	L210	1.40 hrs
11/09/12	RV	Email exchange with R.Blossom and H.Cannon regarding proper parties to remove case to bankruptcy court of the middle district of florida	L120	.30 hrs
11/09/12	RV	Draft memorandum to H.Franchi regarding status of notes for the three loans with trustees	L120	.30 hrs
11/09/12	RV	Draft memorandum regarding state court record and other attachments to be included with notice of removal and notice of filing notice of removal	L120	.20 hrs
11/09/12	RV	Phone conference with B.Ehrgott regarding documents needed as to notes and mortgage for the file	L120	.10 hrs



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OR0808-301260

FED ID NO. 63-0243316

11/09/12	RV	Review and analyze correspondence and attachments from B.Ehrgott and H.Franchi regarding documents needed as to notes and mortgage for the file	L120	.40 hrs
11/09/12	RV	Draft memorandum to H.Franchi regarding 308 N Peninsula Drive (US Bank as trustee) as well as other two loans with JP Morgan Chase Bank as trustee	L120	.20 hrs
11/09/12	RV	Review and analyze endorsed notes for four properties along with assignments of mortgage and draft memorandum regarding parties to represent	L120	.40 hrs
11/09/12	RV	Email exchange with H.Franchi regarding other names defendants and named 2nd liens	L120	.30 hrs
11/09/12	RV	Revise notice of removal	L120	.40 hrs
11/09/12	RV	Revise corporate disclosure statement for US Bank	L120	.10 hrs
11/09/12	RV	Revise corporate disclosure statement for GMAC	L120	.10 hrs
11/09/12	RV	Revise certificate of removal	L120	.20 hrs
11/09/12	RV	Revise notice of filing notice of removal to be filed in Volusia County	L120	.20 hrs
11/09/12	RV	Prepare all filings and exhibits for filing the notice of removal to be filed in the middle district of florida bankruptcy court	L250	.50 hrs



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11/09/12	RLB	Revise all removal documents	L210	3.80 hrs
11/09/12	RLB	Coordinate submission of all removal documents to the Florida bankruptcy court	L210	.50 hrs
11/09/12	JAM	Final proof of Notice of Filing Notice of Removal prior to submission to Court	L210	.10 hrs
11/09/12	JAM	Draft email service of Notice of Filing Notice of Removal to all counsel pursuant to Florida Rule 2.516	L210	.20 hrs
11/09/12	JAM	Multiple telephone calls, emails, and conferences regarding issues associated with filing Notice of Filing Notice of Removal	L210	.60 hrs
11/09/12	KAK	Service of bankruptcy documents by U.S. Mail	L210	.70 hrs
11/09/12	JB	Finalize notice of removal and related documents	L120	3.20 hrs
11/09/12	JB	File notice of removal and related documents	L120	.80 hrs
11/10/12	RV	Research property records in order to Answer GEA's complaint	L120	.60 hrs
11/10/12	RV	Analyze fact packs and other submitted documents in order to Answer GEA's complaint	L120	1.40 hrs
11/10/12	RV	Revise 36 page Answer to GEA's complaint to be filed by GMAC	L210	1.20 hrs





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FED ID NO. 63-0243316

11/11/12	JAM	Analyze and categorize bankruptcy case 6:08-bk-01693 pleadings used as exhibits for Volusia County state court Complaint	L210	.70 hrs
11/12/12	RLB	Revise answer to complaint	L210	3.70 hrs
11/12/12	JB	Work related to closing file	L120	1.60 hrs
11/12/12	JAM	Follow up with Florida E-Portal docketing of Notice of Filing Notice of Removal	L210	.20 hrs
11/12/12	RV	Analyze changes to Answer to be filed on behalf of GMAC	L120	.50 hrs
11/12/12	RV	Research applicability of res judicata under Florida State and Federal law in relation to Bankruptcy Court dismissals	L120	.30 hrs
11/12/12	RV	Analyze case law as to the applicability of res judicata under Florida State and Federal law in relation to Bankruptcy Court dismissals	L120	.60 hrs
11/12/12	RV	Research various doctrines of estoppel under Federal law to incorporate into answer to be filed on behalf of GMAC	L120	.20 hrs
11/12/12	RV	Analyze federal case law as to various doctrines of estoppel under Federal law to incorporate into answer to be filed on behalf of GMAC	L120	.50 hrs
11/12/12	RV	Revise 40 page answer to be filed on behalf of GMAC	L120	.90 hrs
11/12/12	HTC	Revise answer	L210	1.50 hrs



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OR0808-301260

FED ID NO. 63-0243316

11/13/12	RV	Analyze issues relating to payment history, purported second liens, bankruptcy stay applicability, and assignments of mortgages in order to incorporate into pleadings	L120	.50 hrs
11/13/12	RV	Collect payment histories for five loans and draft memorandum with analysis related to plan of reorganization	L120	.50 hrs
11/13/12	JB	Research legal matters related to potential dispositive motion	L120	3.10 hrs
11/13/12	JB	Review payment histories and produce summary of same	L120	.60 hrs
11/13/12	JB	Phone call with S.Fleischer regarding payment history analysis	L120	.20 hrs
11/13/12	JB	Work on filing of certificate of removal	L120	.10 hrs
11/13/12	KAK	Electronically file Certificate of Removal with Florida Middle District Bankruptcy Court	L210	.70 hrs
11/13/12	RLB	Work regarding answer and motion to dismiss	L210	.90 hrs
11/13/12	HTC	Exchange emails with J.Scolliard regarding notice of bankruptcy	L110	.10 hrs
11/13/12	HTC	Continue revising answer to complaint; analyze and consider issues relating to a motion to dismiss	L210	1.70 hrs
11/13/12	JAM	Confirm docketing of Notice of Filing Notice of Removal	L210	.10 hrs



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FED ID NO. 63-0243316

11/13/12	JW	Meet with J.Bailey regarding status of case; print and review documents from J.Bailey's e-mail	L120	.70 hrs
11/13/12	JW	Research remedies for debtor's breach of chapter 11 plan	L120	3.40 hrs
11/14/12	JW	E-mail to and from and meet with J.Bailey regarding research finding and arguments for motion to dismiss	L120	.50 hrs
11/14/12	JW	Research Florida contract law	L120	2.20 hrs
11/14/12	JW	Draft argument regarding Florida contract law for possible motion to dismiss; e-mail draft to J.Bailey	L120	.50 hrs
11/14/12	HTC	Exchange emails with N.Rosenbaum regarding notice of bankruptcy	L120	.10 hrs
11/14/12	HTC	Analyze issues relating to failure to join indispensable party	L120	.40 hrs
11/14/12	HTC	Exchange emails with client regarding transaction history to determine default	L120	.10 hrs
11/14/12	RLB	Teleconference with client regarding loan history for five loans at issue	L210	1.00 hrs
11/14/12	RLB	Continue revisions to answer to complaint	L210	1.90 hrs
11/14/12	JB	Research potential dispositive motion	L120	2.50 hrs
11/14/12	JB	Phone calls and emails with S.Fleischer regarding status of payments	L120	.20 hrs



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11/14/12	JB	Review payment histories and plan and prepare amortization of plan payments	L120	1.20 hrs
11/14/12	RV	Draft memo to H.Franchi regarding determination as to location of original notes for 5 loans which our firm will cover during the litigation	L120	.20 hrs
11/14/12	RV	Analyze assignments of mortgage as to BONY	L120	.20 hrs
11/14/12	RV	Revise motion to dismiss	L210	.80 hrs
11/14/12	RV	Draft memo regarding determination as to 2nd lien positions and the defense thereof	L120	.10 hrs
11/15/12	RLB	Review e-mail from local counsel regarding certificate of service	L210	.10 hrs
11/15/12	JAM	Receipt and review of plaintiff's Notice of Filing Returns of Service	L210	.10 hrs
11/15/12	HTC	Telephone conference with opposing counsel regarding dismissal of case	L120	.40 hrs
11/15/12	HTC	Telephone conference with client regarding notice of bankruptcy	L120	.70 hrs
11/15/12	JAM	Telephone call with plaintiff's counsel's office regarding filing of returns of service on 18 defendants, including US Bank	L210	.30 hrs
11/16/12	RV	Analyze correspondence from opposing counsel as to possible dismissal of plaintiff's action	L120	.40 hrs



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11/16/12	JB	Work on matters related to voluntary dismissal	L120	.20 hrs
11/16/12	HTC	Exchange emails with client regarding dismissal and telephone conference with M.Murphy (opposing counsel) regarding same	L120	.10 hrs
11/18/12	JAM	Review emails regarding dismissal of case	L190	.10 hrs
11/19/12	JAM	Review Plaintiff's Attorney's Notice of Designation of Email Address and update service list	L210	.20 hrs
11/20/12	RV	Conference with M.Murphy regarding dismissal of the Plaintiff's case	L120	.20 hrs
11/20/12	RV	Phone conference with M.Murphy regarding filing a dismissal of action and the paper filing thereof	L120	.20 hrs
11/20/12	RV	Analyze correspondence and motion submitted by opposing counsel as to dismissal of plaintiff's action	L120	.30 hrs
11/21/12	RV	Draft memorandum to client regarding plaintiff's notice of dismissal and strategy for closing out the file	L120	.20 hrs
11/21/12	MST	Obtain docket sheet and update file regarding same	L110	.30 hrs
11/29/12	JB	Work on matters related to status of dismissal	L120	.20 hrs



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11/29/12	RV	Phone conference with Judge Kennemen's chambers regarding process for dismissal of action and setting hearing regarding the dismissal	L120	.40 hrs
11/29/12	RLB	E-mail to local counsel regarding declaration of disinterestedness	L210	.20 hrs

TOTAL FEES FOR THIS MATTER

\$24,069.80

BILLING SUMMARY

Melanie Thompson	.30 hrs	150.00 /hr	45.00
Hope Cannon	7.00 hrs	315.00 /hr	2,205.00
Christian W. Hancock	1.70 hrs	330.00 /hr	561.00
Kimberly A. Kirsch	1.40 hrs	149.00 /hr	208.60
Jamie Mathews	7.10 hrs	145.00 /hr	1,029.50
Rashad L. Blossom	18.70 hrs	266.00 /hr	4,974.20
James Bailey	23.30 hrs	190.00 /hr	4,427.00
Richard Vann	41.80 hrs	220.00 /hr	9,196.00
Jay Watkins	7.30 hrs	195.00 /hr	1,423.50

TOTAL FEES

108.60 hrs

\$24,069.80

TOTAL CHARGES FOR THIS INVOICE

\$24,069.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301260

INVOICE # 830202

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301260  
Aberman, Jack (GEA Seaside v. Deutsche Bank)  
No. 733821  
TC # 733821

PROFESSIONAL SERVICES

10/25/12	JAM	Review complaint and Access online docket and review for recent case activity for new matter	L210	.10 hrs
11/05/12	JB	Work on notice of removal	L120	.80 hrs
11/05/12	JB	Continue review of bankruptcy docket and plan for potential defenses for dispositive motions	B420	1.50 hrs
11/15/12	JB	Work on matters related to deadlines for responsive pleadings for various defendants	L120	.20 hrs
11/15/12	JB	Edit answer to complaint	L120	.50 hrs
11/15/12	JB	Research potential motions in response to complaint	L120	1.20 hrs
11/15/12	JB	Reviw and revise regarding potential voluntary dismissal by plaintiff	L120	.20 hrs
12/02/12	RV	Draft status report for the client for November 2012	L120	.20 hrs
12/03/12	RV	Draft memorandum to H.Franchi regarding service of process on Bank of New York Mellon and status of Plaintiff's voluntary dismissal and proposed plan for closing of the case	L120	.20 hrs



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JANUARY 23, 2013

OR0808-301260

FED ID NO. 63-0243316

12/05/12	RV	Phone conference with R.Decker, of Blank Rome in Boca Raton, who was recently retained by co-defendant American Home Mortgage, regarding procedural history and status of the state court action and the removal to Bankruptcy Court	L120	.30 hrs
12/07/12	RV	Draft memorandum to file regarding R.Decker of Blank Rome's appearance as counsel for American Home Mortgage	L190	.10 hrs
12/12/12	JB	Work on billing related matters	L120	.20 hrs
12/21/12	KK	Research and review PACER to determine judicial contact information and determine status of case	L110	.30 hrs

TOTAL FEES FOR THIS MATTER \$1,112.50

EXPENSES

12/22/12	Filing Fees - BRADLEY ARANT BOULT CUMMINGS LLP USBC 11-9-12 Bank ID: PCARD Check Number: P69	250.00
12/27/12	Court Costs - Pleadings - WEST GROUP COURT DOCUMENTS Bank ID: GENR Check Number: 104202	644.90

TOTAL COSTS FOR THIS MATTER \$894.90





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JANUARY 23, 2013

0R0808-301260

FED ID NO. 63-0243316

BILLING SUMMARY

Jamie Mathews	.10 hrs	145.00 /hr	14.50
James Bailey	4.60 hrs	190.00 /hr	874.00
Richard Vann	.80 hrs	220.00 /hr	176.00
Kerry Keane	.30 hrs	160.00 /hr	48.00
TOTAL FEES	5.80 hrs		\$1,112.50
TOTAL EXPENSES			\$894.90
TOTAL CHARGES FOR THIS INVOICE			\$2,007.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301261

INVOICE # 818557

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301261  
Barrera, Irma (Texas Constitution Dispute)  
No. 733876  
TC # 733876

PROFESSIONAL SERVICES

10/25/12	KSA	Analyze Home Equity loan and potential violations and the cure necessary	L120	.80 hrs
10/25/12	KSA	Communications with P.Stokes regarding loan status	L120	.30 hrs
10/25/12	CWH	Initial review of request to cure in Barrera matter	L120	.20 hrs
10/29/12	KSA	Review loan documents for alleged Texas Home Equity violation and analysis memo	L120	.50 hrs
10/30/12	KSA	Review loan file and draft analysis memo of the Texas Home Equity allegations and send to P.Stokes with comments	L120	4.60 hrs
10/30/12	MST	Obtain and analyze title report to determine ownership of property, value, chain of title and update file regarding same	L110	.90 hrs
10/31/12	KSA	Draft letter to borrower's counsel regarding Texas Home Equity allegations	L120	.30 hrs
10/31/12	MST	Analysis of title report regarding ownership of property, loan information, value of property, liens and judgments and chain of title	L110	.40 hrs



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OR0808-301261

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$1,710.50

BILLING SUMMARY

Melanie Thompson	1.30 hrs	150.00 /hr	195.00
Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Keith S. Anderson	6.50 hrs	223.00 /hr	1,449.50

TOTAL FEES

8.00 hrs

\$1,710.50

TOTAL CHARGES FOR THIS INVOICE

\$1,710.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0808-301261

INVOICE # 820910

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301261  
Barrera, Irma (Texas Constitution Dispute)  
No. 733876  
TC # 733876

EXPENSES

11/23/12 Title Search Fee - BANK OF AMERICA PROTITLEUSA 10-30-12 Bank ID: GENR Check Number: 102858	185.00
TOTAL COSTS FOR THIS MATTER	\$185.00

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$185.00
TOTAL CHARGES FOR THIS INVOICE		\$185.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301261

INVOICE # 821288

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301261  
Barrera, Irma (Texas Constitution Dispute)  
No. 733876  
TC # 733876

PROFESSIONAL SERVICES

11/01/12	KSA	Draft status report regarding reviewing loan origination documents and submitted review memo	L120	.10 hrs
11/02/12	KSA	Review origination documents and communications with original lender and closing agent for closing forms	L120	.40 hrs
11/05/12	KSA	Review loan originating documents to assess response to Texas constitution allegations	L120	.50 hrs
11/05/12	KSA	Edit letter to borrower's counsel	L120	1.70 hrs
11/05/12	KSA	Telephone discussion with originating lender representative regarding documents	L110	.20 hrs
11/05/12	phn	Review and proof legal response to plaintiff's counsel denying allegations in reference to HELOC violations	L120	.20 hrs
11/05/12	phn	Research fort bend land records for HELOC documentation	L110	.30 hrs

TOTAL FEES FOR THIS MATTER

\$746.70



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FED ID NO. 63-0243316

BILLING SUMMARY

Keith S. Anderson	2.90 hrs	223.00 /hr	646.70
Preston H. Neel	.50 hrs	200.00 /hr	100.00

TOTAL FEES	3.40 hrs	\$746.70
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TOTAL CHARGES FOR THIS INVOICE	\$746.70
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301261

INVOICE # 830205

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301261  
Barrera, Irma (Texas Constitution Dispute)  
No. 733876  
TC # 733876

PROFESSIONAL SERVICES

12/07/12	MST	Review and analyze pleadings to determine if initial litigation case assessment is necessary and to determine outcome and ruling of motions	L110	.40 hrs
12/10/12	CWH	Review and analyze issues with Texas Home Equity cases and ability to demand repurchase from originator if necessary	L120	.20 hrs
12/12/12	MST	Analysis of case activity to determine need for initial litigation case assessment, update file and prepare for closing	L110	.30 hrs
12/19/12	MST	Review of documents concerning dismissal of case and prepare closing memo	L110	.50 hrs

TOTAL FEES FOR THIS MATTER

\$246.00

BILLING SUMMARY

Melanie Thompson	1.20 hrs	150.00 /hr	180.00
Christian W. Hancock	.20 hrs	330.00 /hr	66.00
TOTAL FEES	1.40 hrs		\$246.00



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BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301261

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$246.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301262

INVOICE # 821289

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301262  
Henderson, John & Tracey  
No. 734045  
TC # 734045

PROFESSIONAL SERVICES

11/02/12	CSM	Analyze answer and affirmative defenses	L120	.30 hrs
11/09/12	LADA	Correspondence with prior counsel regarding request for documents and files	L140	.40 hrs
11/09/12	LADA	Review and analysis of pleadings received from prior counsel	L190	3.20 hrs
11/26/12	LADA	Review and analysis of additional documents necessary to complete case analysis in Illinois foreclosure matter	L140	.90 hrs
11/29/12	LADA	Review and analysis of documents and pleadings received from additional counsel regarding Illinois foreclosure matter	L190	2.50 hrs

TOTAL FEES FOR THIS MATTER \$545.00

BILLING SUMMARY

Cory S. Menees	.30 hrs	300.00 /hr	90.00
Lucinda Kish	7.00 hrs	65.00 /hr	455.00
TOTAL FEES	7.30 hrs		\$545.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
NOVEMBER 30, 2012

OR0808-301262

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$545.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301262

INVOICE # 830206

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301262  
Henderson, John & Tracey  
No. 734045  
TC # 734045

PROFESSIONAL SERVICES

12/13/12	LADA Review and analysis of files provided by client	L190	1.40 hrs
12/31/12	LADA Continue review and analysis of pleadings and files for case assessment	L190	2.10 hrs

TOTAL FEES FOR THIS MATTER \$227.50

BILLING SUMMARY

Lucinda Kish	3.50 hrs	65.00 /hr	227.50
TOTAL FEES	3.50 hrs		\$227.50
TOTAL CHARGES FOR THIS INVOICE			\$227.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301263

INVOICE # 820911

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301263  
Hartlein, Sara & Donald  
No. 734009  
TC # 734009

EXPENSES

11/23/12 Title Search Fee - BANK OF AMERICA PROTITILEUSA 10-23-12 Bank ID: GENR Check Number: 102858	185.00
11/23/12 Title Search Fee - BANK OF AMERICA AFX 11-9-12 Bank ID: GENR Check Number: 102858	184.95
11/23/12 Title Search Fee - BANK OF AMERICA AFX 11-12-12 Bank ID: GENR Check Number: 102858	100.00

TOTAL COSTS FOR THIS MATTER	\$469.95
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TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$469.95
TOTAL CHARGES FOR THIS INVOICE		\$469.95

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301263

INVOICE # 821290

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301263  
Hartlein, Sara & Donald  
No. 734009  
TC # 734009

PROFESSIONAL SERVICES

11/02/12	JWA	Initial review of complaint, tax documents and deadlines	L120	.80 hrs
11/06/12	JWA	Review complaint and associated documents to determine response strategy, deadlines, and needed documents	L120	.60 hrs
11/06/12	JWA	Email to client regarding complaint, response strategy, deadlines, and needed documents	L120	.30 hrs
11/08/12	JWA	Online search, review and analysis of mortgage, tax deed and other property records	L120	1.20 hrs
11/08/12	JWA	Analyze Florida law regarding sale pursuant to tax liens	L120	.90 hrs
11/09/12	JWA	Emails to obtain title search	L120	.20 hrs
11/09/12	JWA	Analysis of tax sale statute and related case law	L120	1.50 hrs
11/09/12	LADA	Telephone conference with vendor regarding title search	L140	.50 hrs
11/11/12	JWA	Prepare initial cases analysis and timeline	L120	1.20 hrs



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OR0808-301263

FED ID NO. 63-0243316

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11/12/12	JWA	Finalize case analysis to client	L120	.50 hrs
11/12/12	LADA	Review of title search report	L140	1.10 hrs
11/14/12	LADA	Rview of additional title documents	L190	.80 hrs
11/19/12	JWA	Emails with client regarding strategy	L120	.30 hrs
11/19/12	JWA	Review file and statutes to determine availability, location and amount of tax sale proceeds	L120	.70 hrs
11/26/12	LADA	Telephone conference with Clerk regarding sale and proceeds in Florida foreclosure matter	L190	.60 hrs
11/27/12	CWH	Analyze history of loan and the tax sale and determine best course for client in the quiet title suit	L120	.50 hrs
11/27/12	MCG	Review client documents, tax sale pleadings and prepare timeline for loan where borrower filed petition for bankruptcy, loan was charged off, then sold at tax lien sale	C100	2.10 hrs
11/27/12	MCG	Strategy regarding whether consent to quiet title action filed by purchaser at tax lien sale	L120	.40 hrs
11/27/12	JWA	Research Florida law regarding effect of tax lien sale and rights to and method of distribution of proceeds	L120	1.20 hrs
11/27/12	JWA	Analysis of pleadings and documents to evaluate strategy for responding to complaint	L120	.70 hrs



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FED ID NO. 63-0243316

11/27/12	JWA	Prepare updated memorandum to client including legal analysis, timeline, and recommended case strategy	L120	1.20 hrs
11/28/12	LADA	Telephone conference with county accounting department regarding sale and surplus in Florida foreclosure matter	L190	.80 hrs
11/28/12	JWA	Review communication from court regarding sale proceeds	L120	.20 hrs
11/28/12	MCG	Review information from client regarding charge off of loan	C300	.10 hrs
11/30/12	JWA	Draft status report for client	B110	.20 hrs
11/30/12	JWA	Email exchange with client regarding sale proceeds with court	L120	.30 hrs

TOTAL FEES FOR THIS MATTER \$4,143.80

BILLING SUMMARY

Christian W. Hancock	.50 hrs	330.00 /hr	165.00
Michael C. Griffin	2.60 hrs	323.00 /hr	839.80
James Warmoth	12.00 hrs	241.00 /hr	2,892.00
Lucinda Kish	3.80 hrs	65.00 /hr	247.00
TOTAL FEES	18.90 hrs		\$4,143.80
TOTAL CHARGES FOR THIS INVOICE			\$4,143.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
0R0808-301263

INVOICE # 830207

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301263  
Hartlein, Sara & Donald  
No. 734009  
TC # 734009

PROFESSIONAL SERVICES

11/09/12	JWA	Receipt and review of title search and chain of title	L120	.90 hrs
12/03/12	JWA	Email with opposing counsel regarding consent quiet title	L120	.30 hrs
12/03/12	JWA	Teleconference with opposing counsel regarding quiet title	L120	.50 hrs
12/03/12	JWA	Prepare answer to complaint	L210	1.20 hrs
12/04/12	JWA	Additional teleconference with opposing counsel regarding consent quiet title	L120	.40 hrs
12/04/12	JWA	Research and analysis regarding effect of quiet title on rights to proceeds	L120	1.40 hrs
12/04/12	JWA	Prepare stipulation to quiet title	L210	1.10 hrs
12/04/12	JWA	Prepare proposed order quieting title	L210	.70 hrs
12/04/12	JWA	Email to opposing counsel enclosing stipulation and order and proposing agreement regarding possible amendments to complaint	L120	.40 hrs
12/04/12	JWA	Receipt and review of opposing counsel requested revisions to stipulation and order settlement	L120	.40 hrs





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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301263

FED ID NO. 63-0243316

12/04/12	JWA	Review and revise stipulation pursuant to opposing counsel comments	L210	.30 hrs
12/04/12	JWA	Finalize and send stipulation, order, and instructions to opposing counsel and court regarding same	L210	.30 hrs
12/04/12	JWA	Review and revise order pursuant to opposing counsel comments	L210	.30 hrs
12/04/12	MCG	Review and revise stipulation	L210	.40 hrs
12/05/12	JWA	Revise and finalize notice of appearance	L210	.20 hrs
12/17/12	JWA	Receipt and review of opposing counsel's correspondence to court regarding quiet title	L120	.20 hrs
12/19/12	JWA	Email to client regarding status and strategy	L120	.30 hrs
12/19/12	LADA	Review and analysis of court records and files regarding additional liens on property	L190	4.10 hrs
12/22/12	JWA	Review and analysis of potential competing liens for proceeds	L120	.70 hrs
12/22/12	JWA	Research and analysis of statute, regulation, and local rules regarding application for and priority of distribution of proceeds	L120	1.20 hrs

TOTAL FEES FOR THIS MATTER

\$2,998.50



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OR0808-301263

FED ID NO. 63-0243316

BILLING SUMMARY

Michael C. Griffin	.40 hrs	323.00 /hr	129.20
James Warmoth	10.80 hrs	241.00 /hr	2,602.80
Lucinda Kish	4.10 hrs	65.00 /hr	266.50
TOTAL FEES		15.30 hrs	\$2,998.50
TOTAL CHARGES FOR THIS INVOICE			\$2,998.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0808-301264

INVOICE # 820912

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301264  
Kuehl, John  
No. 733999  
TC # 733999

EXPENSES

11/20/12 Filing Fees - CORY MENEES FILING FEE NOTICE OF BANKRUPTCY 11/15/12 Bank ID: GENR Check Number: 102607	6.00
11/20/12 Filing Fees - CORY MENEES APPEARANCE FEE 11/13/12 Bank ID: GENR Check Number: 102607	229.00
11/20/12 Filing Fees - CORY MENEES FILING FEE 11/13/12 Bank ID: GENR Check Number: 102607	6.00
TOTAL COSTS FOR THIS MATTER	\$241.00

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$241.00
TOTAL CHARGES FOR THIS INVOICE		\$241.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301264

INVOICE # 821291

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301264  
Kuehl, John  
No. 733999  
TC # 733999

PROFESSIONAL SERVICES

11/02/12	CWH	Initial review of new file and respond to client contact regarding receipt of file	L110	.20 hrs
11/02/12	CSM	Analyze complaint	L120	1.20 hrs
11/07/12	CWH	Analyze timeline of borrower's loss mitigation attempts and eventual sale to third party purchaser	L120	.30 hrs
11/07/12	CWH	Exchange e-mails with client to request account information	L120	.10 hrs
11/07/12	CSM	Research regarding removability of case	L120	.60 hrs
11/07/12	CSM	Begin review and analysis of fact package	C300	.90 hrs
11/07/12	CSM	Emails with client and counsel for borrower regarding settlement potential, extension of time to respond to complaint and filing of notice of bankruptcy	C400	.60 hrs
11/08/12	CWH	Continue to review and analyze the history of the loan and plaintiff's allegations	L210	.20 hrs



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OR0808-301264

FED ID NO. 63-0243316

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11/08/12	CSM	Additional emails with opposing counsel regarding extension of time to respond to complaint	L190	.10 hrs
11/08/12	CSM	Emails with client regarding case status and strategy	C300	.20 hrs
11/08/12	CSM	Revise stipulation extending time to give additional time to respond to complaint to all represented defendants	L210	.20 hrs
11/08/12	MPE	In depth analysis of complaint and research public records dating back to 2004 to compare allegations and begin case timeline and litigation analysis.	L110	3.90 hrs
11/09/12	MPE	In depth review and analysis of client documents, including call history, to determine case history	L110	5.10 hrs
11/12/12	CSM	Further emails with opposing counsel regarding extension of answer deadline and settlement negotiations	L190	.20 hrs
11/12/12	CSM	Additional emails with opposing counsel regarding extension of time to respond to complaint and settlement	L190	.50 hrs
11/13/12	CSM	Emails with opposing counsel regarding stipulated extension of time to respond to complaint	L190	.20 hrs
11/13/12	CSM	Revise stipulation extending time to respond to complaint	L210	.30 hrs



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OR0808-301264

FED ID NO. 63-0243316

11/15/12	CSM	Emails updating client regarding filing of notice of bankruptcy and stipulation extending time to answer	L190	.10 hrs
11/25/12	CWH	Review order extending time to answer complaint	L210	.10 hrs

TOTAL FEES FOR THIS MATTER \$3,168.00

BILLING SUMMARY

Christian W. Hancock	.90 hrs	330.00 /hr	297.00
Cory S. Menees	5.10 hrs	300.00 /hr	1,530.00
Melisa P. Palmer	9.00 hrs	149.00 /hr	1,341.00
TOTAL FEES		15.00 hrs	\$3,168.00
TOTAL CHARGES FOR THIS INVOICE			\$3,168.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301264

INVOICE # 830210

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301264  
Kuehl, John  
No. 733999  
TC # 733999

PROFESSIONAL SERVICES

12/05/12	CSM	Drafted case status report	B110	.10 hrs
12/07/12	LADA	Receipt and review of notice of judicial reassignment	L210	.40 hrs
12/13/12	CSM	Email to third-party purchaser of property at foreclosure sale regarding potential settlement	L160	.20 hrs
12/17/12	CWH	Review and analyze timeline of events and client's documents in order to develop strategy in case	L120	.60 hrs
12/17/12	CWH	Email client for additional information regarding Kuehl case case	L120	.20 hrs
12/17/12	CWH	Review and analyze reinstatement and debt amount at time of sale and add to litigation analysis memo	L120	.20 hrs
12/17/12	LADA	Review and analysis of original pleading in light of recently received amended pleading	L190	4.10 hrs
12/17/12	LADA	Revise initial litigation analysis	L190	.50 hrs
12/19/12	CWH	Exchange e-mails with borrower's counsel regarding their interest in settlement	L160	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301264

FED ID NO. 63-0243316

12/19/12	CWH	Review and analyze timing of borrower's various loan modification applications and the foreclosure sale	L120	.40 hrs
12/20/12	CWH	Exchange several emails with borrower's counsel regarding their request for settlement and identity/position of the third party purchaser	L160	.40 hrs
12/21/12	CWH	Review and analyze history of the loan and loan modification efforts in order to develop strategy for settlement or litigation	L120	.40 hrs
12/21/12	CSM	Review and analyze correspondence history for purposes of determining accuracy of allegations made in complaint	L210	2.50 hrs
12/26/12	CSM	Outline initial draft of answer	L210	1.40 hrs
12/26/12	CSM	Research regarding existence and elements of private right of action under Arizona Consumer Fraud Act	C200	2.10 hrs
12/26/12	CSM	Research regarding elements of claim of negligent misrepresentation under Arizona law and sufficiency of borrower's statement of claim	C200	.80 hrs
12/27/12	LADA	Review status of deadlines and extensions regarding outstanding pleadings	L190	.50 hrs

TOTAL FEES FOR THIS MATTER

\$3,279.50





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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301264

FED ID NO. 63-0243316

12/17/12 Copy Charges Amended complaint	
12/20/12 Copy Charges letter enclosure	0.00
	0.00

BILLING SUMMARY

Christian W. Hancock	2.40 hrs	330.00 /hr	792.00
Cory S. Menees	7.10 hrs	300.00 /hr	2,130.00
Lucinda Kish	5.50 hrs	65.00 /hr	357.50

TOTAL FEES	15.00 hrs	\$3,279.50
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TOTAL CHARGES FOR THIS INVOICE	\$3,279.50
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0808-301265

INVOICE # 820913

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301265

McVay, Steven & Rhonda

No. 734386

TC # 734386

11/20/12 Copy Charges

0.00

11/21/12 Copy Charges

0.00

TOTAL FEES

0.00 hrs

\$ .00

TOTAL CHARGES FOR THIS INVOICE

\$ .00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0808-301265

INVOICE # 821292

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301265  
McVay, Steven & Rhonda  
No. 734386  
TC # 734386

PROFESSIONAL SERVICES

11/14/12	BG	Review of new file materials	L110	.20 hrs
11/14/12	JHP	Review new case file assignment and pleadings sent by client	L210	1.00 hrs
11/15/12	BG	Review client documents and pleadings and develop plan of action	L120	1.00 hrs
11/15/12	BG	Draft summary and plan of action and send to client review	L190	1.30 hrs
11/15/12	BG	Correspondence with foreclosure counsel regarding file referral and file materials	L120	.20 hrs
11/16/12	BG	Correspondence with foreclosure counsel regarding response to debt validation request	L120	.20 hrs
11/16/12	BG	Correspondence with client regarding timing of default relative to assignment of the debt	L120	.10 hrs
11/16/12	BG	Review Defendants' Answer to the foreclosure complaint	L210	.20 hrs
11/16/12	BG	Revise Answer and Affirmative Defenses	L210	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301265

FED ID NO. 63-0243316

11/16/12	BG	Calculate deadline for filing Answer and Affirmative Defenses	L210	.10 hrs
11/16/12	BG	Send Answer and Affirmative Defenses to client for approval and correspondence regarding response to debt validation letter	L210	.20 hrs
11/19/12	ABB	Telephone conference to and from the clerk's office regarding Answer to Counterclaim	L110	.20 hrs
11/19/12	ABB	Assimilation and compilation of two fact packages received from client regarding document management	L110	1.00 hrs
11/19/12	BG	Receipt and initial review of foreclosure file	L120	.10 hrs
11/20/12	ABB	Finalize Answer to Counterclaim and prepare same for fax filing and filing via federal express with Grant County Court and for service upon multiple parties via certified mail	L110	.70 hrs
11/20/12	ABB	Correspondence via facsimile to Clerk of Court regarding Answer to Counterclaim with enclosures	L110	.30 hrs
11/20/12	ABB	Review stamped documents from the Court regarding counterclaim and update pleadings regarding same	L110	.20 hrs
11/20/12	BG	Confirm service dates and corresponding deadlines	L120	.10 hrs



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OR0808-301265

FED ID NO. 63-0243316

11/20/12	BG	Review new client materials and evaluate potential arguments for dispositive motion	L120	1.20 hrs
11/20/12	BG	Review foreclosure file and evaluate potential arguments for dispositive motion	L120	.60 hrs
11/20/12	BG	Contact opposing counsel regarding loss mitigation alternatives and goals for the litigation	L120	.10 hrs
11/20/12	BG	Review foreclosure file and evaluate potential arguments for dispositive motion	L120	.80 hrs
11/20/12	BG	Begin reviewing servicing notes and evaluate potential arguments for dispositive motion	L120	.40 hrs
11/21/12	BG	Draft request for production of documents to plaintiff	L210	1.10 hrs
11/21/12	BG	Draft interrogatories to plaintiff	L210	.70 hrs
11/21/12	BG	Draft request for admissions to plaintiff	L210	.90 hrs
11/26/12	BG	Revise discovery requests to plaintiff	L210	.40 hrs
11/29/12	JHP	Edit first set of discovery to borrower, including requests for admission, interrogatories and requests for production	L310	.70 hrs

TOTAL FEES FOR THIS MATTER

\$2,695.50



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301265

FED ID NO. 63-0243316

BILLING SUMMARY

Allison Burke	2.40 hrs	150.00 /hr	360.00
Jon H. Patterson	1.70 hrs	245.00 /hr	416.50
Blake Goodsell	10.10 hrs	190.00 /hr	1,919.00
TOTAL FEES			
	14.20 hrs		\$2,695.50
TOTAL CHARGES FOR THIS INVOICE			
			\$2,695.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301265

INVOICE # 830213

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301265  
McVay, Steven & Rhonda  
No. 734386  
TC # 734386

PROFESSIONAL SERVICES

12/03/12	BG	Correspondence with client regarding debt validation response	L120	.20 hrs
12/03/12	BG	Draft status report regarding Answer and Affirmative Defenses, discovery and debt validation response	L190	.20 hrs
12/07/12	BG	Revise interrogatories, and request for production of documents	L210	.40 hrs
12/07/12	BG	Revise Requests for admissions and prepare exhibits for service	L210	.20 hrs
12/07/12	BG	Conversation with opposing counsel to discuss allegations	L120	.20 hrs
12/07/12	BG	Correspondence with opposing counsel conveying loan modification package	L120	.20 hrs
12/11/12	ABB	Assimilation and compilation of documents regarding possible loan modification in order to manage file	L110	.30 hrs
12/13/12	ABB	Finalize Requests for Admissions and Interrogatories to borrowers and prepare same for certified service upon counsel	L110	.50 hrs
12/13/12	BG	Correspondence with foreclosure counsel regarding debt validation request	L120	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OR0808-301265

FED ID NO. 63-0243316

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12/13/12	BG	Contact client regarding response debt validation request	L120	.10 hrs
12/17/12	BG	Conversation with client regarding debt validation response	L120	.20 hrs
12/17/12	BG	Correspondence with client regarding debt validation response versus Qualified Written Request responses	L120	.30 hrs
12/17/12	BG	Correspondence with foreclosure counsel regarding debt validation response versus Qualified Written Request responses	L120	.40 hrs
12/17/12	BG	Receipt / review of foreclosure file	L120	.40 hrs
12/17/12	BG	Draft comprehensive response to debt validation request	L210	.40 hrs
12/17/12	BG	Identify missing items in foreclosure file and request the same	L120	.60 hrs
12/18/12	BG	Correspondence with client regarding default letters	L120	.10 hrs
12/21/12	BG	Correspondence with client regarding subsequent default notices and evaluate impact on underlying foreclosure action	L120	.20 hrs
12/27/12	ABB	Research and obtain title report regarding property address	L110	.30 hrs
12/28/12	ABB	Further inquiries and review of client documents to provide Pro Title with further detailed information in order to locate title report(s)	L110	.30 hrs





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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

0R0808-301265

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$1,008.00

BILLING SUMMARY

Allison Burke	1.40 hrs	150.00 /hr	210.00
Blake Goodsell	4.20 hrs	190.00 /hr	798.00

TOTAL FEES

5.60 hrs

\$1,008.00

TOTAL CHARGES FOR THIS INVOICE

\$1,008.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301266

INVOICE # 821293

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301266  
Brownell, James  
No. 734449  
TC # 734449

PROFESSIONAL SERVICES

11/15/12	NSR	Respond to client e-mail with attached answer and affirmative defenses regarding analysis of defenses	L110	.10 hrs
11/15/12	KK	Research county and official records to establish timeline of events in order to supplement analysis and formulate recommendation regarding direction of case; email foreclosure counsel regarding obtaining pleadings	L110	.50 hrs
11/30/12	KK	Research pleadings available on Duval County Clerk of Court website	L110	.30 hrs

TOTAL FEES FOR THIS MATTER \$156.00

BILLING SUMMARY

Nader Raja	.10 hrs	280.00 /hr	28.00
Kerry Keane	.80 hrs	160.00 /hr	128.00
TOTAL FEES	0.90 hrs		\$156.00



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0R0808-301266

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$156.00

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1100 Virginia Drive  
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JANUARY 23, 2013  
OR0808-301266

INVOICE # 830216

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301266  
Brownell, James  
No. 734449  
TC # 734449

PROFESSIONAL SERVICES

12/04/12	KK	Draft review and analysis to determine merits of alleged affirmative defenses	L110	1.50 hrs
12/04/12	KK	Emails with client regarding loan medication and current investor	L110	.20 hrs
12/04/12	KK	Telephone call with foreclosure counsel regarding location of original note	L110	.10 hrs
12/04/12	NSR	Review and analyze e-mail from client with attached reply to answer	L210	.20 hrs
12/12/12	KK	Review and update analysis to reflect detailed timeline of events in effort to prepare recommendation for client	L110	.50 hrs
12/21/12	NSR	Review and analyze foreclosure pleadings regarding procedural history	L120	.60 hrs
12/26/12	NSR	Review and analyze 68 pages of call notes regarding history of borrower's loan	L110	.40 hrs
12/27/12	NSR	Review and analyze affirmative defenses asserted by borrower in response to foreclosure Complaint	L120	1.90 hrs

TOTAL FEES FOR THIS MATTER

\$1,236.00



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OR0808-301266

FED ID NO. 63-0243316

BILLING SUMMARY

Nader Raja	3.10 hrs	280.00 /hr	868.00
Kerry Keane	2.30 hrs	160.00 /hr	368.00

TOTAL FEES	5.40 hrs	\$1,236.00
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TOTAL CHARGES FOR THIS INVOICE	\$1,236.00
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ResCap  
1100 Virginia Drive  
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NOVEMBER 30, 2012  
0R0808-301267

INVOICE # 821294

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301267  
Matthiesen, Brian & Zania  
No. 734545  
TC # 734545

PROFESSIONAL SERVICES

11/19/12	MJA	Research on appeal forms in new Florida appeal (Matthiesen)	L510	.20 hrs
11/19/12	AKA	E-mails to M.Ayers regarding case assignment	L190	.10 hrs
11/19/12	AKA	Review Florida Rules of Appellate Procedure to determine timeline of appeal	C200	.40 hrs
11/19/12	AKA	Review notice of appeal to analyze case background	L210	.20 hrs

TOTAL FEES FOR THIS MATTER \$188.20

BILLING SUMMARY

Marc J. Ayers	.20 hrs	297.00 /hr	59.40
Anne Averitt	.70 hrs	184.00 /hr	128.80
TOTAL FEES	0.90 hrs		\$188.20
TOTAL CHARGES FOR THIS INVOICE			\$188.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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1100 Virginia Drive  
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JANUARY 23, 2013  
OR0808-301267

INVOICE # 830217

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301267  
Matthiesen, Brian & Zania  
No. 734545  
TC # 734545

PROFESSIONAL SERVICES

11/27/12	AKA	Review factual submissions in preparation to outline case background	L120	1.70 hrs
12/01/12	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs
12/06/12	CWH	Review and analyze client's call notes and history of short sale attempts	L120	.30 hrs
12/06/12	AKA	Review fact submissions by client in light of pending litigation strategy	L120	3.40 hrs
12/06/12	AKA	Research regarding pending litigation strategy	L120	.40 hrs
12/06/12	AKA	Emails to Heather Franchi re strategy to handle pending litigation	L120	.30 hrs
12/13/12	MJA	Research on case background and briefing strategy	L520	.80 hrs
12/13/12	AHC	Review docket to determine status if initial brief and record on appeal	L110	.20 hrs
12/13/12	AHC	Draft Notices of Appearance and Designations of Email Addresses for attorney review	L510	.40 hrs



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OR0808-301267

FED ID NO. 63-0243316

12/13/12	AHC	Review and revise Motion to Dismiss Appeal	L510	.40 hrs
12/13/12	AHC	Correspondence to opposing counsel regarding Notices of Appearance and Designations of Email Addresses	L510	.20 hrs
12/14/12	MJA	Continued research on representation issue	L510	.10 hrs

TOTAL FEES FOR THIS MATTER \$1,651.00

BILLING SUMMARY

Marc J. Ayers	.90 hrs	297.00 /hr	267.30
Christian W. Hancock	.30 hrs	330.00 /hr	99.00
Alecia H. Cockrell	1.50 hrs	145.00 /hr	217.50
Anne Averitt	5.80 hrs	184.00 /hr	1,067.20

TOTAL FEES 8.50 hrs \$1,651.00

TOTAL CHARGES FOR THIS INVOICE \$1,651.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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ResCap  
1100 Virginia Drive  
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NOVEMBER 30, 2012  
OR0808-301268

INVOICE # 821295

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301268  
Madden, Diana  
No. 734505  
TC # 734503

PROFESSIONAL SERVICES

11/17/12	MCG	Review pleadings and revise notice of bankruptcy and final supplemental order	L210	.40 hrs
11/19/12	CWH	Discuss new file with in house counsel and develop strategy for same	L120	.20 hrs
11/19/12	CWH	Analyze new file and check GMAC's system for information on the loan and the Florida foreclosure	L120	.40 hrs
11/19/12	JJS	Drafting a notice of bankruptcy and internal correspondence regarding the same.	L120	.70 hrs
11/21/12	KK	Review Notice of Bankruptcy and draft Notice of Appearance and prepare for filing in Western District of North Carolina	L110	.60 hrs
11/21/12	MCG	Review pleadings and revise Notice of Bankruptcy and Servicing Order	L210	.40 hrs
11/28/12	KK	Revise Notice of Appearance and prepare for filing on behalf of M.Griffin in Western District of North Carolina, per district rules	L110	.20 hrs
11/30/12	KK	Draft status report for client	L110	.10 hrs



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TOTAL FEES FOR THIS MATTER

\$778.20

BILLING SUMMARY

Christian W. Hancock	.60 hrs	330.00 /hr	198.00
Michael C. Griffin	.80 hrs	323.00 /hr	258.40
Jessica J. Sibley	.70 hrs	254.00 /hr	177.80
Kerry Keane	.90 hrs	160.00 /hr	144.00

TOTAL FEES

3.00 hrs

\$778.20

TOTAL CHARGES FOR THIS INVOICE

\$778.20

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JANUARY 23, 2013  
0R0808-301268

INVOICE # 830220

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301268  
Madden, Diana  
No. 734505  
TC # 734503

PROFESSIONAL SERVICES

12/03/12	JJS	Researching and drafting GMAC's motion to dismiss based on preemption under the Fair Credit Reporting Act.	L120	4.70 hrs
12/04/12	JJS	Drafting GMAC's motion to dismiss Plaintiff's claims based on preemption under the Fair Credit Reporting Act.	L120	4.10 hrs
12/04/12	KK	Research local rules and judicial standing orders regarding citations	L110	.40 hrs
12/06/12	KK	Review Motion to Dismiss and prepare for filing in the Western District Court of North Carolina	L110	.40 hrs
12/06/12	KK	Research and review local and administrative rules regarding proposed order in conjunction with filing motion to dismiss	L110	.20 hrs
12/07/12	KK	Emails with client regarding filed Motion to Dismiss	L110	.20 hrs
12/10/12	JJS	Reviewing pleadings filed by co-defendants.	L120	.20 hrs
12/10/12	KK	Review current ownership statement in conjunction with preparation of corporate disclosure statement	L110	.30 hrs



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FED ID NO. 63-0243316

12/11/12	JJS	Working on GMAC Mortgage's corporate disclosure statement.	L120	.50 hrs
12/11/12	KK	Review recently filed pleadings on PACER docket to determine status and course of case	L110	.40 hrs
12/11/12	KK	Draft, revise, and finalize corporate disclosure statement for filing in Western District of North Carolina	L110	1.10 hrs
12/12/12	KK	Review and analyze local rules regarding upcoming deadlines for responsive pleadings	L110	.40 hrs
12/17/12	KK	Review and analyze recently filed pleadings on PACER	L110	.40 hrs
12/19/12	KK	Review PACER docket and notifications of recently filed pleadings	L110	.20 hrs
12/21/12	KK	Review recently filed pleadings on PACER	L110	.30 hrs
12/21/12	JJS	Drafting a status update for the client.	L120	.30 hrs
12/26/12	JJS	Communicating with the client regarding plaintiff's opposition to GMAC's motion to dismiss.	L120	.50 hrs
12/27/12	CWH	Review and analyze answers from the credit reporting agency defendants	L210	.10 hrs
12/27/12	CWH	Review and analyze Madden's response to motion to dismiss	L210	.10 hrs
12/27/12	JJS	Preparing a reply in support of GMAC's motion to dismiss.	L120	2.50 hrs



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FED ID NO. 63-0243316

12/28/12	JJS	Drafting GMAC's reply in support of its motion to dismiss.	L120	1.60 hrs
12/31/12	KK	Finalize and prepare reply in support of motion to dismiss in Western District of North Carolina	L110	.30 hrs
12/31/12	JJS	Finalizing the reply in support of GMAC's motion to dismiss.	L120	.80 hrs

TOTAL FEES FOR THIS MATTER \$4,642.10

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Jessica J. Sibley	15.20 hrs	254.00 /hr	3,860.80
Kerry Keane	4.30 hrs	160.00 /hr	688.00
Kerry Keane	.30 hrs	91.00 /hr	27.30
TOTAL FEES	20.00 hrs		\$4,642.10
TOTAL CHARGES FOR THIS INVOICE			\$4,642.10

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NOVEMBER 30, 2012  
0R0808-301269

INVOICE # 821296

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301269  
Cota, Donald  
No. 734712  
TC # 734712

PROFESSIONAL SERVICES

11/26/12	NSR	Review and respond to client e-mail with four attachments regarding review of third party complaint	L110	.30 hrs
11/28/12	KK	Research docket; emails with foreclosure counsel regarding transfer of pleadings and status of judgment figures for motion for summary judgment	L110	.30 hrs
11/29/12	KK	Emails with foreclosure counsel and client regarding judgment figures and summary judgment	L110	.20 hrs
11/30/12	KK	Review docket and official records to determine status of case	L110	.20 hrs

TOTAL FEES FOR THIS MATTER

\$196.00

BILLING SUMMARY

Nader Raja	.30 hrs	280.00 /hr	84.00
Kerry Keane	.70 hrs	160.00 /hr	112.00
TOTAL FEES	1.00 hrs		\$196.00



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FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$196.00

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JANUARY 23, 2013  
0R0808-301269

INVOICE # 830223

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301269  
Cota, Donald  
No. 734712  
TC # 734712

PROFESSIONAL SERVICES

12/03/12	KK	Review and analyze pleadings and official records to determine status of case	L110	.40 hrs
12/04/12	KK	Draft timeline of events pertaining to recorded documents in effort to determine course of action in case	L110	.30 hrs
12/17/12	KK	Review and analyze pleadings to determine status of case and establish timeline of events	L110	.40 hrs
12/20/12	KK	Review loan policy, demand letters, correspondence and account history to establish timeline of events	L110	.70 hrs
12/28/12	NSR	Review and analyze pleadings, including complaint, various answers, motion to intervene, third party complaint, and answer to third party complaint, regarding procedural history of foreclosure and remaining issues	L110	1.60 hrs
12/28/12	NSR	Review and analyze 160 pages of call notes regarding third-party intervenor's allegations surrounding assumption of the loan	L110	1.10 hrs





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OR0808-301269

FED ID NO. 63-0243316

12/28/12	NSR	Draft chronology of events surrounding loan origination, transfers of the property, and litigation history	L110	.40 hrs
12/31/12	KK	Research and review docket and recently filed pleadings to determine status of case	L110	.30 hrs

TOTAL FEES FOR THIS MATTER \$1,183.30

BILLING SUMMARY

Nader Raja	3.10 hrs	280.00 /hr	868.00
Kerry Keane	1.80 hrs	160.00 /hr	288.00
Kerry Keane	.30 hrs	91.00 /hr	27.30
TOTAL FEES	5.20 hrs		\$1,183.30
TOTAL CHARGES FOR THIS INVOICE			\$1,183.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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1100 Virginia Drive  
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NOVEMBER 30, 2012  
OR0808-301270

INVOICE # 821297

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301270  
Lewis, Kathleen  
No. 734770  
TC # 734770

PROFESSIONAL SERVICES

11/28/12	AHC	Initial review of documents received from client and trial and appeal court dockets to determine current status of case	L110	1.00 hrs
11/28/12	MJA	Conference with H.Franchi on case background	L510	.30 hrs
11/28/12	MJA	Research on petition for writ of prohibition in new Florida appellate matter (Kathleen Lewis)	L510	.60 hrs
11/29/12	MJA	Continued research on status of Kathleen Lewis petition for writ of prohibition	L510	.50 hrs
11/29/12	AHC	Telephone conference with appellate court clerk regarding status of prohibition and confirming no other appeals filed by borrower	L110	.30 hrs

TOTAL FEES FOR THIS MATTER

\$604.30

BILLING SUMMARY

Marc J. Ayers	1.40 hrs	297.00 /hr	415.80
Alecia H. Cockrell	1.30 hrs	145.00 /hr	188.50



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OR0808-301270

FED ID NO. 63-0243316

TOTAL FEES	2.70 hrs	\$604.30
TOTAL CHARGES FOR THIS INVOICE		\$604.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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JANUARY 23, 2013  
OR0808-301271

INVOICE # 830224

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301271  
Garbutt, Lee A.  
No. 734717  
TC # 734717

PROFESSIONAL SERVICES

12/03/12	BG	Receipt / review of initial Petition and file materials and develop plan of action	L110	.90 hrs
12/03/12	BG	Review docket for service information and other relevant events	L120	.10 hrs
12/03/12	BG	Correspondence with client regarding answer deadline	L120	.10 hrs
12/03/12	BG	Send client case summary and plan of action	L190	.20 hrs
12/03/12	JHP	Reviewed new file from client including Petition to foreclose regarding second lien holder's attempt to foreclose loan	L210	.60 hrs
12/03/12	JHP	Emails from client confirming receipt of file and general information on initial strategy	L120	.10 hrs
12/10/12	BG	Draft Answer and Affirmative Defenses	L210	1.70 hrs
12/10/12	BG	Draft Notice of Bankruptcy	L210	.60 hrs
12/11/12	JHP	Revised and edited Answer to Complaint	L210	.40 hrs
12/11/12	BG	File answer and affirmative defenses	L210	.20 hrs



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OR0808-301271

FED ID NO. 63-0243316

12/11/12	BG	Send Notice of Bankruptcy to client for approval	L210	.10 hrs
12/11/12	ABB	Finalize Answer in response to the Petition and prepare same for filing with the Court via federal express and for service via facsimile and certified mail	L110	.50 hrs
12/11/12	ABB	Finalize Notice of Bankruptcy and prepare same for filing with the Court via federal express and for service via facsimile and certified mail	L110	.40 hrs

TOTAL FEES FOR THIS MATTER \$1,145.50

EXPENSES

12/29/12	Title Search Fee - BUSINESS CARD PROTITLE	95.95
12-4-12		
	Bank ID: GENR Check Number: 104275	

TOTAL COSTS FOR THIS MATTER \$95.95

BILLING SUMMARY

Allison Burke	.90 hrs	150.00 /hr	135.00
Jon H. Patterson	1.10 hrs	245.00 /hr	269.50
Blake Goodsell	3.90 hrs	190.00 /hr	741.00
TOTAL FEES	5.90 hrs		\$1,145.50
TOTAL EXPENSES			\$95.95



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OR0808-301271

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,241.45

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ResCap  
1100 Virginia Drive  
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JANUARY 23, 2013  
OR0808-301272

INVOICE # 830227

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301272  
Lee, Theresa Wai Kwan (Bibb v. Lee)  
No. 734858  
TC # 734858

PROFESSIONAL SERVICES

12/04/12	JWA	Initial review and analysis of pleadings, correspondence, and chain of title documents	L120	1.40 hrs
12/04/12	JWA	Email to client regarding strategy and requesting title policy	L120	.30 hrs
12/04/12	JWA	Review and analysis of title policy	L120	.70 hrs
12/04/12	JWA	Prepare detailed timeline	L120	1.40 hrs
12/05/12	JWA	Conference regarding similar previous case	L120	.40 hrs
12/05/12	JWA	Review and analysis of pleadings and strategy used in previous case with same plaintiff and similar issues	L120	.90 hrs
12/05/12	JWA	Research and analysis regarding title coverage	L120	.80 hrs
12/06/12	JWA	Email exchange with client regarding title policy and case strategy	L120	.40 hrs
12/06/12	MCG	Review and revise demand letter to title insurance	C400	.30 hrs
12/07/12	JWA	Receipt and review of additional title policy documents	L120	.50 hrs